

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month SEPTEMBER

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1 Agriculture								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted		Serial	Voucher	Voucher		Gross	Net	
<====Voucher Classification====>		Number	Number	Date		Amount	Amount	
2401 - 00 - 001 - 01 - 44 - 01	85	5258	30-SEP-24		-165690			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-	10001		
2401 - 00 - 001 - 01 - 44 - 01	83	5257	30-SEP-24		-824830			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-	10001		
2401 - 00 - 001 - 01 - 44 - 01	89	5260	30-SEP-24		-149084			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-	10001		
2401 - 00 - 001 - 01 - 44 - 01	91	5261	30-SEP-24		-726594			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-	10001		
2401 - 00 - 001 - 01 - 44 - 01	93	5262	30-SEP-24		-725288			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-	10001		
2401 - 00 - 001 - 01 - 44 - 01	95	5263	30-SEP-24		-149084			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-	10001		
2401 - 00 - 001 - 01 - 44 - 01	97	5264	30-SEP-24		-725288			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-	10001		
2401 - 00 - 001 - 01 - 44 - 01	99	5265	30-SEP-24		-149084			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-	10001		
2401 - 00 - 001 - 01 - 44 - 01	101	5266	30-SEP-24		-39622			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-	10001		
2401 - 00 - 001 - 01 - 44 - 01	105	5268	30-SEP-24		-149084			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-	10001		
2401 - 00 - 001 - 01 - 44 - 01	43	3683	25-SEP-24		464932	319607		
<====Deduction Classification====> Deduction Amount					NET DED:-	145325		
					DDO CODE:-	10001		
0028 - 00 - 107 - 00 - 00 - 00		600						
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		3500						
0216 - 01 - 106 - 02 - 00 - 00		850						

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<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							360				
2401 - 00 - 001 - 01 - 44 - 01 44							3684	25-SEP-24	2025630	1373295	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	652335	
0028 - 00 - 107 - 00 - 00 - 00							4150		DDO CODE:-	10001	
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							1500				
8009 - 01 - 101 - 00 - 00 - 00							638000				
8011 - 00 - 107 - 00 - 00 - 00							930				
2401 - 00 - 001 - 01 - 44 - 01 88							5259	30-SEP-24	-789020		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 01 82							5256	30-SEP-24	-172332		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 01 80							5255	30-SEP-24	-172332		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 01 77							5254	30-SEP-24	-824830		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 01 104							5267	30-SEP-24	-685356		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 107							5273	30-SEP-24	79500	79460	
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0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 02 108							5274	30-SEP-24	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	

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<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2401 - 00 - 001 - 01 - 44 - 02							42	3682	25-SEP-24	246000	245910
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0030 - 02 - 102 - 00 - 00 - 00								90		DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 02							41	3681	25-SEP-24	378500	378120
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	380
0028 - 00 - 107 - 00 - 00 - 00								250		DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00								130			
2401 - 00 - 001 - 01 - 44 - 02							40	3680	25-SEP-24	18000	17995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 07							78	5254	30-SEP-24	824830	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 07							81	5256	30-SEP-24	172332	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 07							84	5257	30-SEP-24	824830	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 07							86	5258	30-SEP-24	165690	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 07							87	5259	30-SEP-24	789020	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 07							92	5261	30-SEP-24	726594	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 07							96	5263	30-SEP-24	149084	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 07							98	5264	30-SEP-24	725288	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 44 - 07							100	5265	30-SEP-24	149084	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 07							102	5266	30-SEP-24	39622	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 07							103	5267	30-SEP-24	685356	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 07							106	5268	30-SEP-24	149084	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 07							11	1094	09-SEP-24	3154	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 07							21	1359	11-SEP-24	50609	50604
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 07							24	1362	11-SEP-24	3486	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 07							8	382	03-SEP-24	4648	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 07							9	383	03-SEP-24	7565	7560
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 07							90	5260	30-SEP-24	149084	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 07							79	5255	30-SEP-24	172332	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 07							94	5262	30-SEP-24	725288	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 44 - 07							22	1360	11-SEP-24	107294	107289
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 07							23	1361	11-SEP-24	11566	11561
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 13							20	1358	11-SEP-24	7500	7495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 13							48	3690	25-SEP-24	3200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 13							109	5275	30-SEP-24	16200	16195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 24							39	3674	25-SEP-24	19538	19523
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 24							47	3689	25-SEP-24	19569	19554
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 01							63	4242	26-SEP-24	-1339465	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 01							55	4233	26-SEP-24	-1360615	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 01							67	4244	26-SEP-24	-1441008	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 01							13	1096	09-SEP-24	222108	211783
<====Deduction Classification====>							Deduction Amount			NET DED:-	10325
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								120			

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1 Agriculture											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 01							64	4243	26-SEP-24	-1531692	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 01							25	1410	11-SEP-24	65905	65900
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 01							61	4241	26-SEP-24	-1532352	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 01							57	4234	26-SEP-24	-1417771	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 01							46	3686	25-SEP-24	8371	8366
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 01							45	3685	25-SEP-24	3692482	3064797
<====Deduction Classification====>							Deduction Amount			NET DED:-	627685
0028 - 00 - 107 - 00 - 00 - 00								5200		DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00								130			
0070 - 60 - 800 - 03 - 00 - 00								26000			
8009 - 01 - 101 - 00 - 00 - 00								500			
8009 - 01 - 101 - 00 - 00 - 00								593500			
8011 - 00 - 107 - 00 - 00 - 00								2355			
2401 - 00 - 104 - 01 - 44 - 01							12	1095	09-SEP-24	222108	211783
<====Deduction Classification====>							Deduction Amount			NET DED:-	10325
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2401 - 00 - 104 - 01 - 44 - 01							58	4235	26-SEP-24	-1452061	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 02							14	1097	09-SEP-24	80910	80870
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0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	10001

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1 Agriculture											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 02 15							1098	09-SEP-24	9672	9667	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 16							1099	09-SEP-24	6200	6195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 17							1100	09-SEP-24	19506	19496	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 18							1101	09-SEP-24	3100		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 51							4230	26-SEP-24	9672	9667	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 49							4228	26-SEP-24	19506	19496	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 50							4229	26-SEP-24	80910	80870	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 52							4231	26-SEP-24	6200	6195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 53							4232	26-SEP-24	3100		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 06 7							380	03-SEP-24	21345	21340	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 06 10							397	03-SEP-24	105189	105184	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 07 65							4243	26-SEP-24	1531692		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10001	

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1 Agriculture								
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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2401 - 00 - 104 - 01 - 44 - 07		62	4242	26-SEP-24	1339465			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	10001		
2401 - 00 - 104 - 01 - 44 - 07		60	4241	26-SEP-24	1532352			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	10001		
2401 - 00 - 104 - 01 - 44 - 07		59	4235	26-SEP-24	1452061			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	10001		
2401 - 00 - 104 - 01 - 44 - 07		56	4234	26-SEP-24	1417771			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	10001		
2401 - 00 - 104 - 01 - 44 - 07		66	4244	26-SEP-24	1441008			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	10001		
2401 - 00 - 104 - 01 - 44 - 07		54	4233	26-SEP-24	1360615			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	10001		
2401 - 00 - 104 - 01 - 44 - 07		19	1357	11-SEP-24	2656			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	10001		
2401 - 00 - 107 - 08 - 00 - 78		4	377	03-SEP-24	912000			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	10001		
2401 - 00 - 789 - 08 - 00 - 78		6	379	03-SEP-24	75000			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	10001		
2401 - 00 - 796 - 08 - 00 - 78		5	378	03-SEP-24	508000			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	10001		
2402 - 00 - 001 - 01 - 44 - 01		66	4237	26-SEP-24	-1521044			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	10001		
2402 - 00 - 001 - 01 - 44 - 01		58	3678	25-SEP-24	18000	17990		
<====Deduction Classification====>		Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	10001		

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<===Voucher Classification===>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 01 - 44 - 01				59	3679	25-SEP-24	4202954	3817795
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	385159
0028 - 00 - 107 - 00 - 00 - 00					16125		DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00					445			
0070 - 60 - 800 - 03 - 00 - 00					3000			
0216 - 01 - 106 - 02 - 00 - 00					2050			
8011 - 00 - 107 - 00 - 00 - 00					2310			
8342 - 00 - 117 - 01 - 02 - 00					361229			
2402 - 00 - 001 - 01 - 44 - 01				73	4245	26-SEP-24	-1708454	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	
							DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01				72	4240	26-SEP-24	-1707080	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	
							DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01				70	4239	26-SEP-24	-1702028	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	
							DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01				67	4238	26-SEP-24	-1530508	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	
							DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01				54	3675	25-SEP-24	-1525884	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	
							DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01				56	3676	25-SEP-24	378491	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	
							DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01				63	4236	26-SEP-24	-1519812	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	
							DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 06				57	3676	25-SEP-24	-378491	
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	
							DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 06				44	1409	11-SEP-24	62004	61999
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5		DDO CODE:-	10001

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1 Agriculture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2402 - 00 - 001 - 01 - 44 - 06	60	3687	25-SEP-24	Deduction Amount		22046	22041		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10001		
2402 - 00 - 001 - 01 - 44 - 06	61	3688	25-SEP-24	Deduction Amount		4876			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 06	75	4333	26-SEP-24	Deduction Amount		459323	459318		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10001		
2402 - 00 - 001 - 01 - 44 - 07	13	396	03-SEP-24	Deduction Amount		1050	950		
<====Deduction Classification====>							NET DED:-	100	
8342 - 00 - 117 - 01 - 02 - 00			100			DDO CODE:-	10001		
2402 - 00 - 001 - 01 - 44 - 07	17	1363	11-SEP-24	Deduction Amount		6300	6295		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10001		
2402 - 00 - 001 - 01 - 44 - 07	18	1364	11-SEP-24	Deduction Amount		28050	28045		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10001		
2402 - 00 - 001 - 01 - 44 - 07	19	1365	11-SEP-24	Deduction Amount		7128	6499		
<====Deduction Classification====>							NET DED:-	629	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10001		
8342 - 00 - 117 - 01 - 02 - 00			624						
2402 - 00 - 001 - 01 - 44 - 07	20	1366	11-SEP-24	Deduction Amount		1024	990		
<====Deduction Classification====>							NET DED:-	34	
0028 - 00 - 107 - 00 - 00 - 00			25			DDO CODE:-	10001		
8342 - 00 - 117 - 01 - 02 - 00			9						
2402 - 00 - 001 - 01 - 44 - 07	21	1367	11-SEP-24	Deduction Amount		10800	9935		
<====Deduction Classification====>							NET DED:-	865	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10001		
8342 - 00 - 117 - 01 - 02 - 00			860						
2402 - 00 - 001 - 01 - 44 - 07	22	1368	11-SEP-24	Deduction Amount		3000	2616		
<====Deduction Classification====>							NET DED:-	384	
0028 - 00 - 107 - 00 - 00 - 00			100			DDO CODE:-	10001		
8342 - 00 - 117 - 01 - 02 - 00			284						

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1 Agriculture							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2402 - 00 - 001 - 01 - 44 - 07	23	1369	11-SEP-24			946	857	
<====Deduction Classification====> Deduction Amount							NET DED:-	89
8342 - 00 - 117 - 01 - 02 - 00		89				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 07	24	1370	11-SEP-24			8910	8125	
<====Deduction Classification====> Deduction Amount							NET DED:-	785
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	10001	
8342 - 00 - 117 - 01 - 02 - 00		780						
2402 - 00 - 001 - 01 - 44 - 07	25	1371	11-SEP-24			9000	8143	
<====Deduction Classification====> Deduction Amount							NET DED:-	857
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	10001	
8342 - 00 - 117 - 01 - 02 - 00		852						
2402 - 00 - 001 - 01 - 44 - 07	27	1373	11-SEP-24			12474	11377	
<====Deduction Classification====> Deduction Amount							NET DED:-	1097
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	10001	
8342 - 00 - 117 - 01 - 02 - 00		1092						
2402 - 00 - 001 - 01 - 44 - 07	29	1375	11-SEP-24			1620	1478	
<====Deduction Classification====> Deduction Amount							NET DED:-	142
8342 - 00 - 117 - 01 - 02 - 00		142				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 07	30	1376	11-SEP-24			770	697	
<====Deduction Classification====> Deduction Amount							NET DED:-	73
8342 - 00 - 117 - 01 - 02 - 00		73				DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 07	31	1377	11-SEP-24			9884	8931	
<====Deduction Classification====> Deduction Amount							NET DED:-	953
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	10001	
8342 - 00 - 117 - 01 - 02 - 00		948						
2402 - 00 - 001 - 01 - 44 - 07	32	1378	11-SEP-24			7448	6738	
<====Deduction Classification====> Deduction Amount							NET DED:-	710
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	10001	
8342 - 00 - 117 - 01 - 02 - 00		705						
2402 - 00 - 001 - 01 - 44 - 07	33	1379	11-SEP-24			4864	4408	
<====Deduction Classification====> Deduction Amount							NET DED:-	456
0028 - 00 - 107 - 00 - 00 - 00		75				DDO CODE:-	10001	
8342 - 00 - 117 - 01 - 02 - 00		381						

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1 Agriculture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount	
2402 - 00 - 001 - 01 - 44 - 07			34	1380	11-SEP-24	9848		8910	
<====Deduction Classification====>			Deduction Amount			NET DED:-		938	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		10001	
8342 - 00 - 117 - 01 - 02 - 00				933					
2402 - 00 - 001 - 01 - 44 - 07			35	1381	11-SEP-24	9848		8931	
<====Deduction Classification====>			Deduction Amount			NET DED:-		917	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		10001	
8342 - 00 - 117 - 01 - 02 - 00				912					
2402 - 00 - 001 - 01 - 44 - 07			37	1383	11-SEP-24	9848		8910	
<====Deduction Classification====>			Deduction Amount			NET DED:-		938	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		10001	
8342 - 00 - 117 - 01 - 02 - 00				933					
2402 - 00 - 001 - 01 - 44 - 07			74	4245	26-SEP-24	1708454			
<====Deduction Classification====>			Deduction Amount			NET DED:-		10001	
2402 - 00 - 001 - 01 - 44 - 07			36	1382	11-SEP-24	9848		8910	
<====Deduction Classification====>			Deduction Amount			NET DED:-		938	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		10001	
8342 - 00 - 117 - 01 - 02 - 00				933					
2402 - 00 - 001 - 01 - 44 - 07			38	1384	11-SEP-24	12925		11694	
<====Deduction Classification====>			Deduction Amount			NET DED:-		1231	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		10001	
8342 - 00 - 117 - 01 - 02 - 00				1226					
2402 - 00 - 001 - 01 - 44 - 07			28	1374	11-SEP-24	1500		1450	
<====Deduction Classification====>			Deduction Amount			NET DED:-		50	
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-		10001	
2402 - 00 - 001 - 01 - 44 - 07			26	1372	11-SEP-24	1500		1358	
<====Deduction Classification====>			Deduction Amount			NET DED:-		142	
8342 - 00 - 117 - 01 - 02 - 00				142		DDO CODE:-		10001	
2402 - 00 - 001 - 01 - 44 - 07			41	1387	11-SEP-24	3652		3331	
<====Deduction Classification====>			Deduction Amount			NET DED:-		321	
8342 - 00 - 117 - 01 - 02 - 00				321		DDO CODE:-		10001	
2402 - 00 - 001 - 01 - 44 - 07			64	4236	26-SEP-24	1519812			
<====Deduction Classification====>			Deduction Amount			NET DED:-		10001	
						DDO CODE:-		10001	

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1 Agriculture								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 01 - 44 - 07			9	392	03-SEP-24	1500	1308	
<====Deduction Classification====>			Deduction	Amount		NET DED:-	192	
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	10001	
8342 - 00 - 117 - 01 - 02 - 00				142				
2402 - 00 - 001 - 01 - 44 - 07			55	3675	25-SEP-24	1525884		
<====Deduction Classification====>			Deduction	Amount		NET DED:-		
						DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 07			65	4237	26-SEP-24	1521044		
<====Deduction Classification====>			Deduction	Amount		NET DED:-		
						DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 07			68	4238	26-SEP-24	1530508		
<====Deduction Classification====>			Deduction	Amount		NET DED:-		
						DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 07			69	4239	26-SEP-24	1702028		
<====Deduction Classification====>			Deduction	Amount		NET DED:-		
						DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 07			71	4240	26-SEP-24	1707080		
<====Deduction Classification====>			Deduction	Amount		NET DED:-		
						DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 07			39	1385	11-SEP-24	6300	5695	
<====Deduction Classification====>			Deduction	Amount		NET DED:-	605	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	10001	
8342 - 00 - 117 - 01 - 02 - 00				600				
2402 - 00 - 001 - 01 - 44 - 07			40	1386	11-SEP-24	22774	20361	
<====Deduction Classification====>			Deduction	Amount		NET DED:-	2413	
0028 - 00 - 107 - 00 - 00 - 00				250		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				2158				
2402 - 00 - 001 - 01 - 44 - 07			42	1388	11-SEP-24	9848	8910	
<====Deduction Classification====>			Deduction	Amount		NET DED:-	938	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	10001	
8342 - 00 - 117 - 01 - 02 - 00				933				
2402 - 00 - 001 - 01 - 44 - 07			43	1408	11-SEP-24	668	601	
<====Deduction Classification====>			Deduction	Amount		NET DED:-	67	
8342 - 00 - 117 - 01 - 02 - 00				67		DDO CODE:-	10001	

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1 Agriculture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2402 - 00 - 001 - 01 - 44 - 07	1	384	03-SEP-24		8462	8117
<====Deduction Classification====>				Deduction Amount	NET DED:-	345
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	10001
8342 - 00 - 117 - 01 - 02 - 00		340				
2402 - 00 - 001 - 01 - 44 - 07	2	385	03-SEP-24		1593	1522
<====Deduction Classification====>				Deduction Amount	NET DED:-	71
8342 - 00 - 117 - 01 - 02 - 00		71			DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 07	3	386	03-SEP-24		1567	1438
<====Deduction Classification====>				Deduction Amount	NET DED:-	129
8342 - 00 - 117 - 01 - 02 - 00		129			DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 07	4	387	03-SEP-24		2100	1900
<====Deduction Classification====>				Deduction Amount	NET DED:-	200
8342 - 00 - 117 - 01 - 02 - 00		200			DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 07	5	388	03-SEP-24		1500	
<====Deduction Classification====>				Deduction Amount	NET DED:-	10001
					DDO CODE:-	
2402 - 00 - 001 - 01 - 44 - 07	6	389	03-SEP-24		1500	
<====Deduction Classification====>				Deduction Amount	NET DED:-	10001
					DDO CODE:-	
2402 - 00 - 001 - 01 - 44 - 07	7	390	03-SEP-24		2100	1900
<====Deduction Classification====>				Deduction Amount	NET DED:-	200
8342 - 00 - 117 - 01 - 02 - 00		200			DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 07	8	391	03-SEP-24		1500	
<====Deduction Classification====>				Deduction Amount	NET DED:-	10001
					DDO CODE:-	
2402 - 00 - 001 - 01 - 44 - 07	10	393	03-SEP-24		1500	
<====Deduction Classification====>				Deduction Amount	NET DED:-	10001
					DDO CODE:-	
2402 - 00 - 001 - 01 - 44 - 07	11	394	03-SEP-24		750	654
<====Deduction Classification====>				Deduction Amount	NET DED:-	96
0028 - 00 - 107 - 00 - 00 - 00		25			DDO CODE:-	10001
8342 - 00 - 117 - 01 - 02 - 00		71				
2402 - 00 - 001 - 01 - 44 - 07	12	395	03-SEP-24		750	
<====Deduction Classification====>				Deduction Amount	NET DED:-	10001
					DDO CODE:-	

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1 Agriculture								
1 Chief Pay and Accounts Office - HEADQUARTER								
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 102 - 07 - 00 - 87	68	4331	26-SEP-24	1000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	10001			
2401 - 00 - 107 - 08 - 00 - 77	3	376	03-SEP-24	13900000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	10001			
2401 - 00 - 789 - 08 - 00 - 77	2	375	03-SEP-24	1000000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	10001			
2401 - 00 - 796 - 07 - 00 - 87	69	4332	26-SEP-24	2000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	10001			
2401 - 00 - 796 - 08 - 00 - 77	1	374	03-SEP-24	7600000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	10001			
1 Agriculture								
104 Chief Pay and Accounts Officer - GANGTOK								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 01 - 44 - 02	61	1724	27-SEP-24	510000	509830			
<====Deduction Classification====> Deduction Amount				NET DED:-	170			
0030 - 02 - 102 - 00 - 00 - 00		170		DDO CODE:-	10204			
2401 - 00 - 001 - 01 - 44 - 02	64	1898	30-SEP-24	498000	497750			
<====Deduction Classification====> Deduction Amount				NET DED:-	250			
0030 - 02 - 102 - 00 - 00 - 00		250		DDO CODE:-	10204			
2401 - 00 - 001 - 01 - 44 - 02	65	1899	30-SEP-24	510000	509830			
<====Deduction Classification====> Deduction Amount				NET DED:-	170			
0030 - 02 - 102 - 00 - 00 - 00		170		DDO CODE:-	10204			
2401 - 00 - 001 - 01 - 45 - 01	33	937	20-SEP-24	3145428	2671027			
<====Deduction Classification====> Deduction Amount				NET DED:-	474401			
0028 - 00 - 107 - 00 - 00 - 00		11400		DDO CODE:-	10204			
0030 - 02 - 102 - 00 - 00 - 00		305						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		850						

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1 Agriculture											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							255000				
8011 - 00 - 107 - 00 - 00 - 00							1465				
8342 - 00 - 117 - 01 - 02 - 00							202381				
2401 - 00 - 001 - 01 - 45 - 07 25							687	16-SEP-24	1660	1514	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	146	
8342 - 00 - 117 - 01 - 02 - 00							146		DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07 30							692	16-SEP-24	16184	14636	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1548	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10204	
8342 - 00 - 117 - 01 - 02 - 00							1543				
2401 - 00 - 001 - 01 - 45 - 07 20							682	16-SEP-24	1078	926	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	152	
0028 - 00 - 107 - 00 - 00 - 00							50		DDO CODE:-	10204	
8342 - 00 - 117 - 01 - 02 - 00							102				
2401 - 00 - 001 - 01 - 45 - 07 32							694	16-SEP-24	5544	5017	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	527	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10204	
8342 - 00 - 117 - 01 - 02 - 00							522				
2401 - 00 - 001 - 01 - 45 - 07 31							693	16-SEP-24	17820	16257	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1563	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10204	
8342 - 00 - 117 - 01 - 02 - 00							1558				
2401 - 00 - 001 - 01 - 45 - 07 29							691	16-SEP-24	1494	1363	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	131	
8342 - 00 - 117 - 01 - 02 - 00							131		DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07 28							690	16-SEP-24	3154		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07 27							689	16-SEP-24	3154		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10204	

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1 Agriculture									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2401 - 00 - 001 - 01 - 45 - 07		26	688	16-SEP-24			1078	926	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				50			NET DED:-	152	
8342 - 00 - 117 - 01 - 02 - 00				102			DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07		24	686	16-SEP-24			1078	926	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				50			NET DED:-	152	
8342 - 00 - 117 - 01 - 02 - 00				102			DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07		23	685	16-SEP-24			924	837	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				87			NET DED:-	87	
							DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07		22	684	16-SEP-24			1078	926	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				50			NET DED:-	152	
8342 - 00 - 117 - 01 - 02 - 00				102			DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07		21	683	16-SEP-24			1078	926	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				50			NET DED:-	152	
8342 - 00 - 117 - 01 - 02 - 00				102			DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07		19	681	16-SEP-24			1078	926	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				50			NET DED:-	152	
8342 - 00 - 117 - 01 - 02 - 00				102			DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07		18	680	16-SEP-24			1232	1115	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				117			NET DED:-	117	
							DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07		17	679	16-SEP-24			1078	926	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				50			NET DED:-	152	
8342 - 00 - 117 - 01 - 02 - 00				102			DDO CODE:-	10204	
2401 - 00 - 001 - 01 - 45 - 07		16	678	16-SEP-24			5478	4990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	488	
8342 - 00 - 117 - 01 - 02 - 00				483			DDO CODE:-	10204	

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1 Agriculture											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 45 - 07							15	677	16-SEP-24	7304	6655
<====Deduction Classification====>							Deduction Amount			NET DED:-	649
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10204
8342 - 00 - 117 - 01 - 02 - 00								644			
2401 - 00 - 001 - 01 - 45 - 07							14	676	16-SEP-24	5478	4990
<====Deduction Classification====>							Deduction Amount			NET DED:-	488
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10204
8342 - 00 - 117 - 01 - 02 - 00								483			
2401 - 00 - 001 - 01 - 45 - 07							13	675	16-SEP-24	7304	6655
<====Deduction Classification====>							Deduction Amount			NET DED:-	649
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10204
8342 - 00 - 117 - 01 - 02 - 00								644			
2401 - 00 - 001 - 01 - 45 - 07							12	674	16-SEP-24	10956	9985
<====Deduction Classification====>							Deduction Amount			NET DED:-	971
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10204
8342 - 00 - 117 - 01 - 02 - 00								966			
2401 - 00 - 001 - 01 - 45 - 07							11	673	16-SEP-24	5390	4874
<====Deduction Classification====>							Deduction Amount			NET DED:-	516
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10204
8342 - 00 - 117 - 01 - 02 - 00								511			
2401 - 00 - 001 - 01 - 45 - 07							10	672	16-SEP-24	1078	926
<====Deduction Classification====>							Deduction Amount			NET DED:-	152
0028 - 00 - 107 - 00 - 00 - 00								50		DDO CODE:-	10204
8342 - 00 - 117 - 01 - 02 - 00								102			
2401 - 00 - 001 - 01 - 45 - 07							9	671	16-SEP-24	2656	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 07							8	253	07-SEP-24	924	836
<====Deduction Classification====>							Deduction Amount			NET DED:-	88
8342 - 00 - 117 - 01 - 02 - 00								88		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 07							53	1716	27-SEP-24	1540	1394
<====Deduction Classification====>							Deduction Amount			NET DED:-	146
8342 - 00 - 117 - 01 - 02 - 00								146		DDO CODE:-	10204

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1 Agriculture									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2401 - 00 - 001 - 01 - 45 - 07	54	1717	27-SEP-24	1433	1298				
<====Deduction Classification====> Deduction Amount					NET DED:-	135			
8342 - 00 - 117 - 01 - 02 - 00		135		DDO CODE:-	10204				
2401 - 00 - 001 - 01 - 45 - 07	55	1718	27-SEP-24	1540	1394				
<====Deduction Classification====> Deduction Amount					NET DED:-	146			
8342 - 00 - 117 - 01 - 02 - 00		146		DDO CODE:-	10204				
2401 - 00 - 001 - 01 - 45 - 07	56	1719	27-SEP-24	10110	9145				
<====Deduction Classification====> Deduction Amount					NET DED:-	965			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10204				
8342 - 00 - 117 - 01 - 02 - 00		960							
2401 - 00 - 001 - 01 - 45 - 07	57	1720	27-SEP-24	5478	4990				
<====Deduction Classification====> Deduction Amount					NET DED:-	488			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10204				
8342 - 00 - 117 - 01 - 02 - 00		483							
2401 - 00 - 001 - 01 - 45 - 07	58	1721	27-SEP-24	4620	4182				
<====Deduction Classification====> Deduction Amount					NET DED:-	438			
8342 - 00 - 117 - 01 - 02 - 00		438		DDO CODE:-	10204				
2401 - 00 - 001 - 01 - 45 - 07	59	1722	27-SEP-24	1078	926				
<====Deduction Classification====> Deduction Amount					NET DED:-	152			
0028 - 00 - 107 - 00 - 00 - 00		50		DDO CODE:-	10204				
8342 - 00 - 117 - 01 - 02 - 00		102							
2401 - 00 - 001 - 01 - 45 - 07	60	1723	27-SEP-24	1078	926				
<====Deduction Classification====> Deduction Amount					NET DED:-	152			
0028 - 00 - 107 - 00 - 00 - 00		50		DDO CODE:-	10204				
8342 - 00 - 117 - 01 - 02 - 00		102							
2401 - 00 - 001 - 01 - 45 - 07	6	251	07-SEP-24	7700	6965				
<====Deduction Classification====> Deduction Amount					NET DED:-	735			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10204				
8342 - 00 - 117 - 01 - 02 - 00		730							
2401 - 00 - 001 - 01 - 45 - 07	7	252	07-SEP-24	12574	11375				
<====Deduction Classification====> Deduction Amount					NET DED:-	1199			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10204				
8342 - 00 - 117 - 01 - 02 - 00		1194							

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1 Agriculture											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 45 - 13							52	1715	27-SEP-24	1300	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							38	1164	21-SEP-24	30488	30333
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	10204
0030 - 02 - 102 - 00 - 00 - 00								5			
2401 - 00 - 104 - 01 - 44 - 02							36	1162	21-SEP-24	133500	133435
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							37	1163	21-SEP-24	1711200	1710475
<====Deduction Classification====>							Deduction Amount			NET DED:-	725
0030 - 02 - 102 - 00 - 00 - 00								725		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							35	1161	21-SEP-24	67270	67235
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	10204
2402 - 00 - 001 - 01 - 45 - 01							21	1037	20-SEP-24	553070	452884
<====Deduction Classification====>							Deduction Amount			NET DED:-	100186
0028 - 00 - 107 - 00 - 00 - 00								2100		DDO CODE:-	10205
0030 - 02 - 102 - 00 - 00 - 00								60			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								65000			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								31756			
2402 - 00 - 001 - 01 - 45 - 06							1	63	04-SEP-24	18781	18776
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10205
2402 - 00 - 001 - 01 - 45 - 07							2	64	04-SEP-24	971	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10205
2402 - 00 - 001 - 01 - 45 - 07							3	65	04-SEP-24	5182	5177
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10205

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1 Agriculture								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2402 - 00 - 001 - 01 - 45 - 07	4	66	04-SEP-24			5182	5177	
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 13	20	1036	20-SEP-24			7750	7745	
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10205	
2402 - 00 - 001 - 01 - 45 - 24	19	1035	20-SEP-24			26805	26795	
<====Deduction Classification====>				Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	10205	
1 Agriculture								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted								
<====Voucher Classification====>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2401 - 00 - 001 - 01 - 44 - 02	53	1073	30-SEP-24			330000	329835	
<====Deduction Classification====>				Deduction Amount		NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00			165			DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 44 - 02	54	1074	30-SEP-24			195000	194935	
<====Deduction Classification====>				Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 44 - 02	52	1072	30-SEP-24			195000	194935	
<====Deduction Classification====>				Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 44 - 02	55	1075	30-SEP-24			330000	329835	
<====Deduction Classification====>				Deduction Amount		NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00			165			DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 01	50	1070	30-SEP-24			17000	16990	
<====Deduction Classification====>				Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 01	48	925	25-SEP-24			44820	44815	
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 01	25	620	13-SEP-24			261685	261680	
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10408	

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1 Agriculture											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 46 - 01							26	621	13-SEP-24	91200	91195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 001 - 01 - 46 - 01							27	853	24-SEP-24	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 001 - 01 - 46 - 01							28	854	24-SEP-24	2026028	1800485
<====Deduction Classification====>							Deduction Amount			NET DED:-	225543
0028 - 00 - 107 - 00 - 00 - 00								7350		DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00								205			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								78000			
8011 - 00 - 107 - 00 - 00 - 00								910			
8342 - 00 - 117 - 01 - 02 - 00								137078			
2401 - 00 - 001 - 01 - 46 - 01							31	857	24-SEP-24	-4900148	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10408
2401 - 00 - 001 - 01 - 46 - 01							47	924	25-SEP-24	188712	169837
<====Deduction Classification====>							Deduction Amount			NET DED:-	18875
0028 - 00 - 107 - 00 - 00 - 00								1050		DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								17820			
2401 - 00 - 001 - 01 - 46 - 01							46	923	25-SEP-24	136080	122344
<====Deduction Classification====>							Deduction Amount			NET DED:-	13736
0028 - 00 - 107 - 00 - 00 - 00								1350		DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								12381			
2401 - 00 - 001 - 01 - 46 - 06							2	198	09-SEP-24	12502	12497
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10408
2401 - 00 - 001 - 01 - 46 - 06							6	228	09-SEP-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10408

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1 Agriculture											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 46 - 06 7							229	09-SEP-24	8747	8742	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 06 51							1071	30-SEP-24	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 07 32							857	24-SEP-24	4900148		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 24 45							922	25-SEP-24	13200	13195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 29							855	24-SEP-24	1637500	1636795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	705	
0030 - 02 - 102 - 00 - 00 - 00							705		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 30							856	24-SEP-24	144050	143975	
<====Deduction Classification====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 4							226	09-SEP-24	144050	143975	
<====Deduction Classification====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 5							227	09-SEP-24	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 3							225	09-SEP-24	1637500	1636795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	705	
0030 - 02 - 102 - 00 - 00 - 00							705		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 49							1069	30-SEP-24	40455	40435	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	10408	
2402 - 00 - 001 - 01 - 46 - 01 4							852	24-SEP-24	170930	132852	
<====Deduction Classification====>							Deduction Amount		NET DED:-	38078	
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				

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1 Agriculture						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		7373				
2402 - 00 - 001 - 01 - 46 - 01	5	858	24-SEP-24	-394156		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		10408
2402 - 00 - 001 - 01 - 46 - 07	6	858	24-SEP-24	394156		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		10408
1 Agriculture						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2401 - 00 - 001 - 01 - 47 - 01	7	476	25-SEP-24	674238	595851	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		78387
				DDO CODE:-		10103
0028 - 00 - 107 - 00 - 00 - 00		2900				
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		45142				
2401 - 00 - 104 - 01 - 44 - 02	8	477	25-SEP-24	52050	52025	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		25
				DDO CODE:-		10103
0030 - 02 - 102 - 00 - 00 - 00		25				
2401 - 00 - 104 - 01 - 44 - 02	5	474	25-SEP-24	1297875	1297325	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		550
				DDO CODE:-		10103
0030 - 02 - 102 - 00 - 00 - 00		550				
2401 - 00 - 104 - 01 - 44 - 02	14	761	30-SEP-24	273000	272995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
				DDO CODE:-		10103
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 104 - 01 - 44 - 02	15	762	30-SEP-24	230500	230495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
				DDO CODE:-		10103
0030 - 02 - 102 - 00 - 00 - 00		5				

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1 Agriculture											
106 Chief Pay and Accounts Officer - MANGAN											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 47 - 01 6							475	25-SEP-24	1053950	957351	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	96599	
0028 - 00 - 107 - 00 - 00 - 00							3175		DDO CODE:-	10103	
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							69844				
2402 - 00 - 001 - 01 - 47 - 01 7							478	25-SEP-24	79610	72431	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	7179	
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							6789				
1 Agriculture											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2401 - 00 - 001 - 01 - 48 - 01 2							90	03-SEP-24	1992	1817	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	175	
8342 - 00 - 117 - 01 - 02 - 00							175		DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 01 1							89	03-SEP-24	5708	5703	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00							5		DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 01 3							91	03-SEP-24	2988		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 11 27							1064	23-SEP-24	25000	24995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 13 35							1072	23-SEP-24	7200	7195	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10307	

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1 Agriculture									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2401 - 00 - 001 - 01 - 48 - 13	34	1071	23-SEP-24	Deduction Amount		33078	33073		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 10307									
2401 - 00 - 001 - 01 - 48 - 13	33	1070	23-SEP-24	Deduction Amount		3500			
<====Deduction Classification====>									
NET DED:-									
DDO CODE:- 10307									
2401 - 00 - 001 - 01 - 48 - 13	22	1059	23-SEP-24	Deduction Amount		8000	7995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 10307									
2401 - 00 - 001 - 01 - 48 - 13	32	1069	23-SEP-24	Deduction Amount		8000	7995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 10307									
2401 - 00 - 104 - 01 - 44 - 02	6	452	10-SEP-24	Deduction Amount		195765	195665		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		100			NET DED:-	100			
DDO CODE:- 10307									
2401 - 00 - 104 - 01 - 44 - 02	8	454	10-SEP-24	Deduction Amount		125226	125166		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		60			NET DED:-	60			
DDO CODE:- 10307									
2401 - 00 - 104 - 01 - 44 - 02	9	455	10-SEP-24	Deduction Amount		3249550	3248155		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		1395			NET DED:-	1395			
DDO CODE:- 10307									
2401 - 00 - 104 - 01 - 44 - 02	7	453	10-SEP-24	Deduction Amount		74500	74325		
<====Deduction Classification====>									
0028 - 00 - 107 - 00 - 00 - 00		150			NET DED:-	175			
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	10307			
2401 - 00 - 104 - 01 - 44 - 02	19	1056	23-SEP-24	Deduction Amount		74500	74325		
<====Deduction Classification====>									
0028 - 00 - 107 - 00 - 00 - 00		150			NET DED:-	175			
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	10307			
2401 - 00 - 104 - 01 - 44 - 02	55	1092	23-SEP-24	Deduction Amount		195765	195665		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		100			NET DED:-	100			
DDO CODE:- 10307									
2401 - 00 - 104 - 01 - 44 - 02	21	1058	23-SEP-24	Deduction Amount		3261550	3260150		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		1400			NET DED:-	1400			
DDO CODE:- 10307									

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1 Agriculture							Gross	Net
107 Chief Pay and Accounts Officer - NAMCHI							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2401 - 00 - 104 - 01 - 44 - 02	20 1057	23-SEP-24				124500	124440	
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01	51 1088	23-SEP-24				3080	2788	
<====Deduction Classification====> Deduction Amount							NET DED:-	292
8342 - 00 - 117 - 01 - 02 - 00			292			DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01	52 1089	23-SEP-24				4312	3904	
<====Deduction Classification====> Deduction Amount							NET DED:-	408
8342 - 00 - 117 - 01 - 02 - 00			408			DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01	53 1090	23-SEP-24				7304	6655	
<====Deduction Classification====> Deduction Amount							NET DED:-	649
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10307	
8342 - 00 - 117 - 01 - 02 - 00			644					
2401 - 00 - 104 - 01 - 48 - 01	50 1087	23-SEP-24				7304	6655	
<====Deduction Classification====> Deduction Amount							NET DED:-	649
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10307	
8342 - 00 - 117 - 01 - 02 - 00			644					
2401 - 00 - 104 - 01 - 48 - 01	49 1086	23-SEP-24				7304	6655	
<====Deduction Classification====> Deduction Amount							NET DED:-	649
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10307	
8342 - 00 - 117 - 01 - 02 - 00			644					
2401 - 00 - 104 - 01 - 48 - 01	48 1085	23-SEP-24				7304	6655	
<====Deduction Classification====> Deduction Amount							NET DED:-	649
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10307	
8342 - 00 - 117 - 01 - 02 - 00			644					
2401 - 00 - 104 - 01 - 48 - 01	47 1084	23-SEP-24				7304	6655	
<====Deduction Classification====> Deduction Amount							NET DED:-	649
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10307	
8342 - 00 - 117 - 01 - 02 - 00			644					
2401 - 00 - 104 - 01 - 48 - 01	46 1083	23-SEP-24				7304	6655	
<====Deduction Classification====> Deduction Amount							NET DED:-	649
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	10307	
8342 - 00 - 117 - 01 - 02 - 00			644					

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1 Agriculture											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 48 - 01							45	1082	23-SEP-24	7304	6655
<====Deduction Classification====>							Deduction Amount			NET DED:-	649
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
8342 - 00 - 117 - 01 - 02 - 00								644			
2401 - 00 - 104 - 01 - 48 - 01							44	1081	23-SEP-24	5390	4874
<====Deduction Classification====>							Deduction Amount			NET DED:-	516
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
8342 - 00 - 117 - 01 - 02 - 00								511			
2401 - 00 - 104 - 01 - 48 - 01							43	1080	23-SEP-24	5390	4874
<====Deduction Classification====>							Deduction Amount			NET DED:-	516
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
8342 - 00 - 117 - 01 - 02 - 00								511			
2401 - 00 - 104 - 01 - 48 - 01							42	1079	23-SEP-24	6468	5854
<====Deduction Classification====>							Deduction Amount			NET DED:-	614
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
8342 - 00 - 117 - 01 - 02 - 00								609			
2401 - 00 - 104 - 01 - 48 - 01							41	1078	23-SEP-24	5390	4874
<====Deduction Classification====>							Deduction Amount			NET DED:-	516
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
8342 - 00 - 117 - 01 - 02 - 00								511			
2401 - 00 - 104 - 01 - 48 - 01							11	739	19-SEP-24	624216	507268
<====Deduction Classification====>							Deduction Amount			NET DED:-	116948
0028 - 00 - 107 - 00 - 00 - 00								1850		DDO CODE:-	10307
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								85500			
8011 - 00 - 107 - 00 - 00 - 00								285			
8342 - 00 - 117 - 01 - 02 - 00								29258			
2401 - 00 - 104 - 01 - 48 - 01							59	1478	25-SEP-24	9130	8320
<====Deduction Classification====>							Deduction Amount			NET DED:-	810
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
8342 - 00 - 117 - 01 - 02 - 00								805			
2401 - 00 - 104 - 01 - 48 - 01							60	1479	25-SEP-24	9130	8320
<====Deduction Classification====>							Deduction Amount			NET DED:-	810
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307

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1 Agriculture											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							805				
2401 - 00 - 104 - 01 - 48 - 01 10							738	19-SEP-24	4556020	4047921	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	508099	
0028 - 00 - 107 - 00 - 00 - 00							15925		DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00							430				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							167500				
8011 - 00 - 107 - 00 - 00 - 00							2640				
8342 - 00 - 117 - 01 - 02 - 00							318454				
2401 - 00 - 104 - 01 - 48 - 01 58							1477	25-SEP-24	12782	11650	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1132	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10307	
8342 - 00 - 117 - 01 - 02 - 00							1127				
2401 - 00 - 104 - 01 - 48 - 01 54							1091	23-SEP-24	3652	3330	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	322	
8342 - 00 - 117 - 01 - 02 - 00							322		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01 57							1476	25-SEP-24	14608	13315	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1293	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10307	
8342 - 00 - 117 - 01 - 02 - 00							1288				
2401 - 00 - 104 - 01 - 48 - 01 56							1475	25-SEP-24	14608	13315	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1293	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10307	
8342 - 00 - 117 - 01 - 02 - 00							1288				
2401 - 00 - 104 - 01 - 48 - 06 67							1901	27-SEP-24	30228	30223	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 06 40							1077	23-SEP-24	295684	295644	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	10307	

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1 Agriculture									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2401 - 00 - 104 - 01 - 48 - 06	38	1075	23-SEP-24	66282	66267				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	10307				
2401 - 00 - 104 - 01 - 48 - 06	39	1076	23-SEP-24	68045	68030				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	10307				
2401 - 00 - 104 - 01 - 48 - 06	37	1074	23-SEP-24	54324	54304				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	10307				
2401 - 00 - 104 - 01 - 48 - 06	36	1073	23-SEP-24	126058	126053				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10307				
2401 - 00 - 104 - 01 - 48 - 11	31	1068	23-SEP-24	13175	13170				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10307				
2401 - 00 - 104 - 01 - 48 - 13	25	1062	23-SEP-24	4600					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	10307				
2401 - 00 - 104 - 01 - 48 - 13	24	1061	23-SEP-24	8000	7995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10307				
2401 - 00 - 104 - 01 - 48 - 13	23	1060	23-SEP-24	7400	7395				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10307				
2401 - 00 - 105 - 62 - 48 - 14	30	1067	23-SEP-24	34710	34680				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	10307				
2401 - 00 - 105 - 62 - 48 - 14	28	1065	23-SEP-24	8526					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	10307				
2401 - 00 - 105 - 62 - 48 - 14	29	1066	23-SEP-24	6342					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	10307				
2401 - 00 - 109 - 01 - 48 - 13	26	1063	23-SEP-24	7000	6995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10307				

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1 Agriculture											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 01 - 48 - 01 7							647	13-SEP-24	768084	684796	
<====Deduction Classification====>							Deduction Amount		NET DED:-	83288	
0028 - 00 - 107 - 00 - 00 - 00							2250		DDO CODE:-	10306	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							39000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							36558				
2402 - 00 - 001 - 01 - 48 - 01 11							784	19-SEP-24	-1772764		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 07 10							784	19-SEP-24	1772764		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10306	
1 Agriculture											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2401 - 00 - 001 - 01 - 49 - 01 81							571	25-SEP-24	2997506	2648441	
<====Deduction Classification====>							Deduction Amount		NET DED:-	349065	
0028 - 00 - 107 - 00 - 00 - 00							10725		DDO CODE:-	11313	
0030 - 02 - 102 - 00 - 00 - 00							305				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							1250				
8342 - 00 - 117 - 01 - 02 - 00							207785				
2401 - 00 - 001 - 01 - 49 - 01 73							377	20-SEP-24	-7065520		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	11313	

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1 Agriculture											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 49 - 06 9							200	12-SEP-24	12207	12202	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 06 10							201	12-SEP-24	27047	27042	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 06 85							865	30-SEP-24	89316	89311	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 06 7							198	12-SEP-24	14573	14568	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 06 8							199	12-SEP-24	13917	13912	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 07 28							229	13-SEP-24	6160	5571	
<====Deduction Classification====>							Deduction Amount		NET DED:-	589	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	11313	
8342 - 00 - 117 - 01 - 02 - 00							584				
2401 - 00 - 001 - 01 - 49 - 07 31							253	16-SEP-24	1848	1672	
<====Deduction Classification====>							Deduction Amount		NET DED:-	176	
8342 - 00 - 117 - 01 - 02 - 00							176		DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 07 33							255	16-SEP-24	6160	5571	
<====Deduction Classification====>							Deduction Amount		NET DED:-	589	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	11313	
8342 - 00 - 117 - 01 - 02 - 00							584				
2401 - 00 - 001 - 01 - 49 - 07 34							256	16-SEP-24	6160	5571	
<====Deduction Classification====>							Deduction Amount		NET DED:-	589	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	11313	
8342 - 00 - 117 - 01 - 02 - 00							584				
2401 - 00 - 001 - 01 - 49 - 07 35							257	16-SEP-24	14832	13407	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1425	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	11313	
8342 - 00 - 117 - 01 - 02 - 00							1420				

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 49 - 07							36	258	16-SEP-24	1848	1672
<====Deduction Classification====>							Deduction Amount			NET DED:-	176
8342 - 00 - 117 - 01 - 02 - 00								176		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 07							37	259	16-SEP-24	14832	13407
<====Deduction Classification====>							Deduction Amount			NET DED:-	1425
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	11313
8342 - 00 - 117 - 01 - 02 - 00								1420			
2401 - 00 - 001 - 01 - 49 - 07							38	260	16-SEP-24	1848	1672
<====Deduction Classification====>							Deduction Amount			NET DED:-	176
8342 - 00 - 117 - 01 - 02 - 00								176		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 07							18	219	13-SEP-24	5312	5307
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 07							78	568	25-SEP-24	12320	12115
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	11313
0030 - 02 - 102 - 00 - 00 - 00								5			
2401 - 00 - 001 - 01 - 49 - 07							39	261	16-SEP-24	6160	5571
<====Deduction Classification====>							Deduction Amount			NET DED:-	589
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	11313
8342 - 00 - 117 - 01 - 02 - 00								584			
2401 - 00 - 001 - 01 - 49 - 07							40	262	16-SEP-24	2156	1852
<====Deduction Classification====>							Deduction Amount			NET DED:-	304
0028 - 00 - 107 - 00 - 00 - 00								100		DDO CODE:-	11313
8342 - 00 - 117 - 01 - 02 - 00								204			
2401 - 00 - 001 - 01 - 49 - 07							41	263	16-SEP-24	2156	1852
<====Deduction Classification====>							Deduction Amount			NET DED:-	304
0028 - 00 - 107 - 00 - 00 - 00								100		DDO CODE:-	11313
8342 - 00 - 117 - 01 - 02 - 00								204			
2401 - 00 - 001 - 01 - 49 - 07							43	265	16-SEP-24	42370	38311
<====Deduction Classification====>							Deduction Amount			NET DED:-	4059
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	11313
8342 - 00 - 117 - 01 - 02 - 00								4054			

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1 Agriculture											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 49 - 07							44	266	16-SEP-24	21185	19153
<====Deduction Classification====>							Deduction Amount			NET DED:-	2032
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	11313
8342 - 00 - 117 - 01 - 02 - 00								2027			
2401 - 00 - 001 - 01 - 49 - 07							45	267	16-SEP-24	21185	19153
<====Deduction Classification====>							Deduction Amount			NET DED:-	2032
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	11313
8342 - 00 - 117 - 01 - 02 - 00								2027			
2401 - 00 - 001 - 01 - 49 - 07							46	268	16-SEP-24	24263	21941
<====Deduction Classification====>							Deduction Amount			NET DED:-	2322
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	11313
8342 - 00 - 117 - 01 - 02 - 00								2317			
2401 - 00 - 001 - 01 - 49 - 07							48	270	16-SEP-24	8802	7822
<====Deduction Classification====>							Deduction Amount			NET DED:-	980
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	11313
0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								850			
2401 - 00 - 001 - 01 - 49 - 07							49	271	16-SEP-24	42369	38555
<====Deduction Classification====>							Deduction Amount			NET DED:-	3814
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	11313
8342 - 00 - 117 - 01 - 02 - 00								3809			
2401 - 00 - 001 - 01 - 49 - 07							50	354	20-SEP-24	29216	27289
<====Deduction Classification====>							Deduction Amount			NET DED:-	1927
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	11313
8342 - 00 - 117 - 01 - 02 - 00								1922			
2401 - 00 - 001 - 01 - 49 - 07							51	355	20-SEP-24	2892	2611
<====Deduction Classification====>							Deduction Amount			NET DED:-	281
8342 - 00 - 117 - 01 - 02 - 00								281		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 07							53	357	20-SEP-24	3652	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 07							55	359	20-SEP-24	14608	13315
<====Deduction Classification====>							Deduction Amount			NET DED:-	1293
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	11313
8342 - 00 - 117 - 01 - 02 - 00								1288			

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1 Agriculture									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2401 - 00 - 001 - 01 - 49 - 07	56	360	20-SEP-24	14608	13315				
<====Deduction Classification====> Deduction Amount					NET DED:-	1293			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	11313				
8342 - 00 - 117 - 01 - 02 - 00		1288							
2401 - 00 - 001 - 01 - 49 - 07	57	361	20-SEP-24	6308	6303				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	11313				
2401 - 00 - 001 - 01 - 49 - 07	58	362	20-SEP-24	14608	13315				
<====Deduction Classification====> Deduction Amount					NET DED:-	1293			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	11313				
8342 - 00 - 117 - 01 - 02 - 00		1288							
2401 - 00 - 001 - 01 - 49 - 07	59	363	20-SEP-24	2156	1950				
<====Deduction Classification====> Deduction Amount					NET DED:-	206			
8342 - 00 - 117 - 01 - 02 - 00		206		DDO CODE:-	11313				
2401 - 00 - 001 - 01 - 49 - 07	60	364	20-SEP-24	15936	14531				
<====Deduction Classification====> Deduction Amount					NET DED:-	1405			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	11313				
8342 - 00 - 117 - 01 - 02 - 00		1400							
2401 - 00 - 001 - 01 - 49 - 07	61	365	20-SEP-24	6972	6967				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	11313				
2401 - 00 - 001 - 01 - 49 - 07	62	366	20-SEP-24	17264	15739				
<====Deduction Classification====> Deduction Amount					NET DED:-	1525			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	11313				
8342 - 00 - 117 - 01 - 02 - 00		1520							
2401 - 00 - 001 - 01 - 49 - 07	63	367	20-SEP-24	2156	1852				
<====Deduction Classification====> Deduction Amount					NET DED:-	304			
0028 - 00 - 107 - 00 - 00 - 00		100		DDO CODE:-	11313				
8342 - 00 - 117 - 01 - 02 - 00		204							
2401 - 00 - 001 - 01 - 49 - 07	64	368	20-SEP-24	23223	20969				
<====Deduction Classification====> Deduction Amount					NET DED:-	2254			
0028 - 00 - 107 - 00 - 00 - 00		50		DDO CODE:-	11313				
0030 - 02 - 102 - 00 - 00 - 00		5							
8342 - 00 - 117 - 01 - 02 - 00		2199							

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1 Agriculture								
128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 01 - 49 - 07			65	369	20-SEP-24	1848	1674	
<====Deduction Classification====> Deduction Amount						NET DED:-	174	
8342 - 00 - 117 - 01 - 02 - 00				174		DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 07			67	371	20-SEP-24	14608	13315	
<====Deduction Classification====> Deduction Amount						NET DED:-	1293	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	11313	
8342 - 00 - 117 - 01 - 02 - 00				1288				
2401 - 00 - 001 - 01 - 49 - 07			68	372	20-SEP-24	2156	1852	
<====Deduction Classification====> Deduction Amount						NET DED:-	304	
0028 - 00 - 107 - 00 - 00 - 00				100		DDO CODE:-	11313	
8342 - 00 - 117 - 01 - 02 - 00				204				
2401 - 00 - 001 - 01 - 49 - 07			69	373	20-SEP-24	6160	5571	
<====Deduction Classification====> Deduction Amount						NET DED:-	589	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	11313	
8342 - 00 - 117 - 01 - 02 - 00				584				
2401 - 00 - 001 - 01 - 49 - 07			70	374	20-SEP-24	6160	5571	
<====Deduction Classification====> Deduction Amount						NET DED:-	589	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	11313	
8342 - 00 - 117 - 01 - 02 - 00				584				
2401 - 00 - 001 - 01 - 49 - 07			71	375	20-SEP-24	14608	13315	
<====Deduction Classification====> Deduction Amount						NET DED:-	1293	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	11313	
8342 - 00 - 117 - 01 - 02 - 00				1288				
2401 - 00 - 001 - 01 - 49 - 07			72	376	20-SEP-24	1848	1674	
<====Deduction Classification====> Deduction Amount						NET DED:-	174	
8342 - 00 - 117 - 01 - 02 - 00				174		DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 07			47	269	16-SEP-24	21185	19153	
<====Deduction Classification====> Deduction Amount						NET DED:-	2032	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	11313	
8342 - 00 - 117 - 01 - 02 - 00				2027				
2401 - 00 - 001 - 01 - 49 - 07			66	370	20-SEP-24	4980	4542	
<====Deduction Classification====> Deduction Amount						NET DED:-	438	
8342 - 00 - 117 - 01 - 02 - 00				438		DDO CODE:-	11313	

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1 Agriculture							Gross	Net
128 Chief Pay and Accounts Office - PAKYONG							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2401 - 00 - 001 - 01 - 49 - 07	42	264	16-SEP-24		2156		1852	
<====Deduction Classification====>				Deduction Amount		NET DED:-	304	
0028 - 00 - 107 - 00 - 00 - 00		100			DDO CODE:-		11313	
8342 - 00 - 117 - 01 - 02 - 00		204						
2401 - 00 - 001 - 01 - 49 - 07	17	218	13-SEP-24		2464		2230	
<====Deduction Classification====>				Deduction Amount		NET DED:-	234	
8342 - 00 - 117 - 01 - 02 - 00		234			DDO CODE:-		11313	
2401 - 00 - 001 - 01 - 49 - 07	54	358	20-SEP-24		1848		1674	
<====Deduction Classification====>				Deduction Amount		NET DED:-	174	
8342 - 00 - 117 - 01 - 02 - 00		174			DDO CODE:-		11313	
2401 - 00 - 001 - 01 - 49 - 07	74	377	20-SEP-24		7065520			
<====Deduction Classification====>				Deduction Amount		NET DED:-		
					DDO CODE:-		11313	
2401 - 00 - 001 - 01 - 49 - 07	32	254	16-SEP-24		2464		2230	
<====Deduction Classification====>				Deduction Amount		NET DED:-	234	
8342 - 00 - 117 - 01 - 02 - 00		234			DDO CODE:-		11313	
2401 - 00 - 001 - 01 - 49 - 07	11	202	12-SEP-24		3234		2778	
<====Deduction Classification====>				Deduction Amount		NET DED:-	456	
0028 - 00 - 107 - 00 - 00 - 00		150			DDO CODE:-		11313	
8342 - 00 - 117 - 01 - 02 - 00		306						
2401 - 00 - 001 - 01 - 49 - 07	12	203	12-SEP-24		3234		2778	
<====Deduction Classification====>				Deduction Amount		NET DED:-	456	
0028 - 00 - 107 - 00 - 00 - 00		150			DDO CODE:-		11313	
8342 - 00 - 117 - 01 - 02 - 00		306						
2401 - 00 - 001 - 01 - 49 - 07	13	214	13-SEP-24		2156		1852	
<====Deduction Classification====>				Deduction Amount		NET DED:-	304	
0028 - 00 - 107 - 00 - 00 - 00		100			DDO CODE:-		11313	
8342 - 00 - 117 - 01 - 02 - 00		204						
2401 - 00 - 001 - 01 - 49 - 07	14	215	13-SEP-24		2464		2230	
<====Deduction Classification====>				Deduction Amount		NET DED:-	234	
8342 - 00 - 117 - 01 - 02 - 00		234			DDO CODE:-		11313	
2401 - 00 - 001 - 01 - 49 - 07	15	216	13-SEP-24		6160		5571	
<====Deduction Classification====>				Deduction Amount		NET DED:-	589	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-		11313	
8342 - 00 - 117 - 01 - 02 - 00		584						

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1 Agriculture											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 49 - 07							16	217	13-SEP-24	1848	1674
<====Deduction Classification====>							Deduction Amount			NET DED:-	174
8342 - 00 - 117 - 01 - 02 - 00								174		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 07							19	220	13-SEP-24	26396	23790
<====Deduction Classification====>							Deduction Amount			NET DED:-	2606
0028 - 00 - 107 - 00 - 00 - 00								75		DDO CODE:-	11313
0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								2526			
2401 - 00 - 001 - 01 - 49 - 07							20	221	13-SEP-24	14832	13407
<====Deduction Classification====>							Deduction Amount			NET DED:-	1425
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	11313
8342 - 00 - 117 - 01 - 02 - 00								1420			
2401 - 00 - 001 - 01 - 49 - 07							21	222	13-SEP-24	1848	1674
<====Deduction Classification====>							Deduction Amount			NET DED:-	174
8342 - 00 - 117 - 01 - 02 - 00								174		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 07							22	223	13-SEP-24	2156	1852
<====Deduction Classification====>							Deduction Amount			NET DED:-	304
0028 - 00 - 107 - 00 - 00 - 00								100		DDO CODE:-	11313
8342 - 00 - 117 - 01 - 02 - 00								204			
2401 - 00 - 001 - 01 - 49 - 07							23	224	13-SEP-24	2464	2230
<====Deduction Classification====>							Deduction Amount			NET DED:-	234
8342 - 00 - 117 - 01 - 02 - 00								234		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 07							24	225	13-SEP-24	14608	13315
<====Deduction Classification====>							Deduction Amount			NET DED:-	1293
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	11313
8342 - 00 - 117 - 01 - 02 - 00								1288			
2401 - 00 - 001 - 01 - 49 - 07							25	226	13-SEP-24	2156	1852
<====Deduction Classification====>							Deduction Amount			NET DED:-	304
0028 - 00 - 107 - 00 - 00 - 00								100		DDO CODE:-	11313
8342 - 00 - 117 - 01 - 02 - 00								204			
2401 - 00 - 001 - 01 - 49 - 07							26	227	13-SEP-24	2156	1852
<====Deduction Classification====>							Deduction Amount			NET DED:-	304
0028 - 00 - 107 - 00 - 00 - 00								100		DDO CODE:-	11313
8342 - 00 - 117 - 01 - 02 - 00								204			

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1 Agriculture											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 49 - 07							27	228	13-SEP-24	2156	1852
<====Deduction Classification====>							Deduction Amount			NET DED:-	304
0028 - 00 - 107 - 00 - 00 - 00								100		DDO CODE:-	11313
8342 - 00 - 117 - 01 - 02 - 00								204			
2401 - 00 - 001 - 01 - 49 - 13							5	175	11-SEP-24	6361	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	6361
0801 - 01 - 800 - 01 - 00 - 00								6361		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 13							4	174	11-SEP-24	1500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1500
0058 - 00 - 200 - 00 - 00 - 00								1500		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 13							3	173	11-SEP-24	8600	8595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	11313
2401 - 00 - 001 - 01 - 49 - 13							6	176	11-SEP-24	1500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1500
0215 - 01 - 103 - 00 - 00 - 00								1500		DDO CODE:-	11313
2401 - 00 - 104 - 01 - 44 - 02							79	569	25-SEP-24	1615975	1615285
<====Deduction Classification====>							Deduction Amount			NET DED:-	690
0030 - 02 - 102 - 00 - 00 - 00								690		DDO CODE:-	11313
2401 - 00 - 104 - 01 - 44 - 02							52	356	20-SEP-24	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							80	570	25-SEP-24	39000	38980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	11313
1 Agriculture											
129 Chief Pay and Accounts Office - SORENG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2401 - 00 - 001 - 01 - 50 - 01							6	129	09-SEP-24	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	11412

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1 Agriculture											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 50 - 01 19							650	24-SEP-24	-5588720		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 01 17							590	23-SEP-24	1829798	1667239	
<====Deduction Classification====>							Deduction Amount		NET DED:-	162559	
									DDO CODE:-	11412	
0028 - 00 - 107 - 00 - 00 - 00							7275				
0030 - 02 - 102 - 00 - 00 - 00							200				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							770				
8342 - 00 - 117 - 01 - 02 - 00							153314				
2401 - 00 - 001 - 01 - 50 - 01 13							586	23-SEP-24	421312	343752	
<====Deduction Classification====>							Deduction Amount		NET DED:-	77560	
									DDO CODE:-	11412	
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							74500				
8011 - 00 - 107 - 00 - 00 - 00							240				
2401 - 00 - 001 - 01 - 50 - 07 18							650	24-SEP-24	5588720		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	11412	
2401 - 00 - 104 - 01 - 44 - 02 15							588	23-SEP-24	138000	137930	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70	
									DDO CODE:-	11412	
0030 - 02 - 102 - 00 - 00 - 00							70				
2401 - 00 - 104 - 01 - 44 - 02 16							589	23-SEP-24	140585	140510	
<====Deduction Classification====>							Deduction Amount		NET DED:-	75	
									DDO CODE:-	11412	
0030 - 02 - 102 - 00 - 00 - 00							75				
2401 - 00 - 104 - 01 - 44 - 02 14							587	23-SEP-24	1949300	1948450	
<====Deduction Classification====>							Deduction Amount		NET DED:-	850	
									DDO CODE:-	11412	
0030 - 02 - 102 - 00 - 00 - 00							850				
2401 - 00 - 104 - 01 - 44 - 02 7							286	16-SEP-24	3300		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	11412	
2401 - 00 - 104 - 01 - 44 - 02 5							128	09-SEP-24	138000	137930	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70	
									DDO CODE:-	11412	
0030 - 02 - 102 - 00 - 00 - 00							70				

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1 Agriculture						
129 Chief Pay and Accounts Office - SORENG						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2401 - 00 - 104 - 01 - 44 - 02	3	126	09-SEP-24	29605	29590	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	11412	
2401 - 00 - 104 - 01 - 44 - 02	2	125	09-SEP-24	140585	140510	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		75		NET DED:-	75	
				DDO CODE:-	11412	
2401 - 00 - 104 - 01 - 44 - 02	4	127	09-SEP-24	1949300	1948450	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		850		NET DED:-	850	
				DDO CODE:-	11412	
2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2403 - 00 - 001 - 60 - 44 - 01	5	2925	23-SEP-24	4779948	3949536	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		13850		NET DED:-	830412	
0030 - 02 - 102 - 00 - 00 - 00		375		DDO CODE:-	20001	
0070 - 60 - 800 - 03 - 00 - 00		8000				
0216 - 01 - 106 - 02 - 00 - 00		850				
8009 - 01 - 101 - 00 - 00 - 00		612800				
8011 - 00 - 107 - 00 - 00 - 00		2620				
8342 - 00 - 117 - 01 - 02 - 00		191917				
2403 - 00 - 001 - 60 - 44 - 06	12	2932	23-SEP-24	3310		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 06	34	4179	26-SEP-24	25304	25299	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 06	33	4178	26-SEP-24	6942	6937	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	20001	

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2 Animal Husbandry and Veterinary Services											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2403 - 00 - 001 - 60 - 44 - 06							32	4177	26-SEP-24	124587	124582
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 06							31	4176	26-SEP-24	92980	92975
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 06							30	4175	26-SEP-24	37641	37636
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 06							13	2933	23-SEP-24	2911	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 06							14	3262	24-SEP-24	31853	31848
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 06							22	3732	25-SEP-24	84186	84181
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 06							28	4173	26-SEP-24	16492	16487
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 06							29	4174	26-SEP-24	13686	13681
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 07							27	4172	26-SEP-24	3152	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 07							26	4171	26-SEP-24	8064	8059
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 07							25	4170	26-SEP-24	22432	22427
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 07							24	4169	26-SEP-24	21552	21542
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	20001

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1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 001 - 60 - 44 - 07			23	4168	26-SEP-24	2604		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13			3	1467	11-SEP-24	611343	611338	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20001	
2403 - 00 - 101 - 07 - 00 - 77			18	3410	24-SEP-24	530000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	20001	
2403 - 00 - 101 - 07 - 00 - 80			17	3409	24-SEP-24	324000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01			6	2926	23-SEP-24	7025726	5635904	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1389822	
0028 - 00 - 107 - 00 - 00 - 00				10275		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00				270				
0070 - 60 - 800 - 03 - 00 - 00				23500				
0216 - 01 - 106 - 02 - 00 - 00				700				
8009 - 01 - 101 - 00 - 00 - 00				5000				
8009 - 01 - 101 - 00 - 00 - 00				1246500				
8011 - 00 - 107 - 00 - 00 - 00				3900				
8342 - 00 - 117 - 01 - 02 - 00				99677				
2403 - 00 - 101 - 61 - 44 - 02			10	2930	23-SEP-24	19500	19490	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02			9	2929	23-SEP-24	19500	19490	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02			2	458	03-SEP-24	78041	78001	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02			1	457	03-SEP-24	229090	228975	
<====Deduction Classification====>			Deduction Amount			NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00				115		DDO CODE:-	20001	

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2 Animal Husbandry and Veterinary Services											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 44 - 02 7							2927	23-SEP-24	803525	802235	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1290	
0028 - 00 - 107 - 00 - 00 - 00							1025		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00							265				
2403 - 00 - 101 - 61 - 44 - 02 8							2928	23-SEP-24	19500	19490	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02 11							2931	23-SEP-24	19500	19490	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02 20							3730	25-SEP-24	229090	228975	
<====Deduction Classification====>							Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02 21							3731	25-SEP-24	78041	78001	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 06 36							4181	26-SEP-24	100000	99995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 07 4							2924	23-SEP-24	27696	27691	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 102 - 09 - 00 - 91 37							5122	30-SEP-24	167000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20001	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2403 - 00 - 101 - 07 - 00 - 79 15							3407	24-SEP-24	2912000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20001	
2403 - 00 - 101 - 07 - 00 - 83 16							3408	24-SEP-24	4762000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20001	
2403 - 00 - 101 - 07 - 00 - 97 19							3411	24-SEP-24	880000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20001	

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2 Animal Husbandry and Veterinary Services											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 102 - 09 - 00 - 83 38							5123	30-SEP-24	1500000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20001	
2403 - 00 - 102 - 09 - 00 - 89 35							4180	26-SEP-24	100000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20001	
2 Animal Husbandry and Veterinary Services											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2403 - 00 - 001 - 60 - 45 - 01 2							1120	21-SEP-24	2312536	2099068	
<====Deduction Classification====>							Deduction Amount		NET DED:-	213468	
0028 - 00 - 107 - 00 - 00 - 00							8225		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00							240				
0070 - 60 - 800 - 03 - 00 - 00							4500				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							1380				
8342 - 00 - 117 - 01 - 02 - 00							199023				
2403 - 00 - 101 - 61 - 45 - 01 1							1119	21-SEP-24	2094978	1723953	
<====Deduction Classification====>							Deduction Amount		NET DED:-	371025	
0028 - 00 - 107 - 00 - 00 - 00							4200		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							365000				
8011 - 00 - 107 - 00 - 00 - 00							720				
2403 - 00 - 101 - 61 - 45 - 02 4							1122	21-SEP-24	158025	157950	
<====Deduction Classification====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02 3							1121	21-SEP-24	457500	456315	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1185	
0028 - 00 - 107 - 00 - 00 - 00							1050		DDO CODE:-	20203	
0030 - 02 - 102 - 00 - 00 - 00							135				

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2 Animal Husbandry and Veterinary Services											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 45 - 02 5							1123	21-SEP-24	152055	151975	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	20203	
2 Animal Husbandry and Veterinary Services											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 46 - 06 6							798	24-SEP-24	26407	26402	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 06 1							793	24-SEP-24	51851	51846	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 06 2							794	24-SEP-24	21556	21551	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 06 9							903	25-SEP-24	2916		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 06 3							795	24-SEP-24	19442	19437	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 06 4							796	24-SEP-24	5305	5300	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 06 7							799	24-SEP-24	4263		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 06 8							800	24-SEP-24	10060	10055	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 06 5							797	24-SEP-24	27233	27228	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20406	

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2 Animal Husbandry and Veterinary Services											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 46 - 01 11							964	26-SEP-24	2029088	1848173	
<====Deduction Classification====>							Deduction Amount		NET DED:-	180915	
0028 - 00 - 107 - 00 - 00 - 00							8275		DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00							255				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							1035				
8342 - 00 - 117 - 01 - 02 - 00							170050				
2403 - 00 - 101 - 61 - 46 - 01 10							963	26-SEP-24	1123844	954789	
<====Deduction Classification====>							Deduction Amount		NET DED:-	169055	
0028 - 00 - 107 - 00 - 00 - 00							2600		DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							390				
2403 - 00 - 101 - 61 - 46 - 02 12							965	26-SEP-24	616000	614995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1005	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00							255				
2403 - 00 - 101 - 61 - 46 - 02 13							966	26-SEP-24	247675	247550	
<====Deduction Classification====>							Deduction Amount		NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02 14							967	26-SEP-24	120395	120335	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	20406	
2 Animal Husbandry and Veterinary Services											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2403 - 00 - 001 - 60 - 47 - 01 8							689	30-SEP-24	12000	11995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20102	

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2 Animal Husbandry and Veterinary Services											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 001 - 60 - 47 - 01							4	685	30-SEP-24	566188	515500
<====Deduction Classification====>							Deduction Amount			NET DED:-	50688
0028 - 00 - 107 - 00 - 00 - 00								2150		DDO CODE:-	20102
0030 - 02 - 102 - 00 - 00 - 00								65			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								19500			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								28663			
2403 - 00 - 101 - 61 - 47 - 01							5	686	30-SEP-24	3365260	2956846
<====Deduction Classification====>							Deduction Amount			NET DED:-	408414
0028 - 00 - 107 - 00 - 00 - 00								11025		DDO CODE:-	20102
0030 - 02 - 102 - 00 - 00 - 00								335			
0070 - 60 - 800 - 03 - 00 - 00								5000			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8009 - 01 - 101 - 00 - 00 - 00								151500			
8011 - 00 - 107 - 00 - 00 - 00								1485			
8342 - 00 - 117 - 01 - 02 - 00								189069			
2403 - 00 - 101 - 61 - 47 - 02							6	687	30-SEP-24	282500	281810
<====Deduction Classification====>							Deduction Amount			NET DED:-	690
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	20102
0030 - 02 - 102 - 00 - 00 - 00								90			
2403 - 00 - 101 - 61 - 47 - 02							7	688	30-SEP-24	33876	33721
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	20102
0030 - 02 - 102 - 00 - 00 - 00								5			
2403 - 00 - 101 - 61 - 47 - 02							9	690	30-SEP-24	487900	487655
<====Deduction Classification====>							Deduction Amount			NET DED:-	245
0030 - 02 - 102 - 00 - 00 - 00								245		DDO CODE:-	20102
2403 - 00 - 101 - 61 - 47 - 02							10	691	30-SEP-24	208500	208390
<====Deduction Classification====>							Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00								110		DDO CODE:-	20102
2403 - 00 - 101 - 61 - 47 - 07							2	515	25-SEP-24	3855	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20102

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2 Animal Husbandry and Veterinary Services											
106 Chief Pay and Accounts Officer - MANGAN											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 47 - 07							3	516	25-SEP-24	1426	1295
<====Deduction Classification====>							Deduction Amount			NET DED:-	131
8342 - 00 - 117 - 01 - 02 - 00								131		DDO CODE:-	20102
2403 - 00 - 101 - 61 - 47 - 07							1	514	25-SEP-24	61752	61747
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20102
2 Animal Husbandry and Veterinary Services											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2403 - 00 - 101 - 61 - 48 - 01							13	1368	25-SEP-24	-9938382	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20304
2403 - 00 - 101 - 61 - 48 - 01							10	1365	25-SEP-24	6172432	5377592
<====Deduction Classification====>							Deduction Amount			NET DED:-	794840
0028 - 00 - 107 - 00 - 00 - 00								19100		DDO CODE:-	20304
0030 - 02 - 102 - 00 - 00 - 00								570			
0070 - 60 - 800 - 03 - 00 - 00								5000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								437100			
8011 - 00 - 107 - 00 - 00 - 00								2810			
8342 - 00 - 117 - 01 - 02 - 00								330110			
2403 - 00 - 101 - 61 - 48 - 01							11	1366	25-SEP-24	34338	34183
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	20304
0030 - 02 - 102 - 00 - 00 - 00								5			
2403 - 00 - 101 - 61 - 48 - 01							12	1367	25-SEP-24	22154	22024
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	20304
0030 - 02 - 102 - 00 - 00 - 00								5			
2403 - 00 - 101 - 61 - 48 - 02							8	1363	25-SEP-24	787875	787490
<====Deduction Classification====>							Deduction Amount			NET DED:-	385
0030 - 02 - 102 - 00 - 00 - 00								385		DDO CODE:-	20304

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2 Animal Husbandry and Veterinary Services							Gross	Net
107 Chief Pay and Accounts Officer - NAMCHI							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 101 - 61 - 48 - 02	9	1364	25-SEP-24			764500	763310	
<====Deduction Classification====> Deduction Amount							NET DED:-	1190
0028 - 00 - 107 - 00 - 00 - 00		900				DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00		290						
2403 - 00 - 101 - 61 - 48 - 02	2	992	21-SEP-24			214365	214255	
<====Deduction Classification====> Deduction Amount							NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00		110				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02	16	2016	30-SEP-24			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	15	1490	25-SEP-24			9000	8995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02	1	165	04-SEP-24			19506	19496	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 07	14	1368	25-SEP-24			9938382		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	20304	
2403 - 00 - 102 - 67 - 00 - 01	7	1152	23-SEP-24			1638466	1488719	
<====Deduction Classification====> Deduction Amount							NET DED:-	149747
0028 - 00 - 107 - 00 - 00 - 00		5625				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		690						
8342 - 00 - 117 - 01 - 02 - 00		117257						
2403 - 00 - 102 - 67 - 00 - 02	4	1149	23-SEP-24			101000	100820	
<====Deduction Classification====> Deduction Amount							NET DED:-	180
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00		30						
2403 - 00 - 102 - 67 - 00 - 02	3	1148	23-SEP-24			20770	20760	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	20305	

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2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2403 - 00 - 102 - 67 - 00 - 02	5	1150	23-SEP-24	43450	43430	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02	6	1151	23-SEP-24	66596	66286	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		300		NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	20305	
2 Animal Husbandry and Veterinary Services						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2403 - 00 - 001 - 60 - 49 - 01	2	625	27-SEP-24	-6586114		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 07	3	625	27-SEP-24	6586114		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 49 - 01	1	624	27-SEP-24	2837002	2200627	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		5800		NET DED:-	636375	
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	21313	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		628500				
8011 - 00 - 107 - 00 - 00 - 00		930				
2 Animal Husbandry and Veterinary Services						
129 Chief Pay and Accounts Office - SORENG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2403 - 00 - 001 - 60 - 50 - 01	4	442	20-SEP-24	1033422	801837	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2200		NET DED:-	231585	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	21414	

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2 Animal Husbandry and Veterinary Services						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		228000				
8011 - 00 - 107 - 00 - 00 - 00		330				
2403 - 00 - 001 - 60 - 50 - 06	8	791	26-SEP-24	17787	17782	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	21414
2403 - 00 - 001 - 60 - 50 - 06	9	792	26-SEP-24	25678	25673	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	21414
2403 - 00 - 001 - 60 - 50 - 06	11	794	26-SEP-24	10930	10925	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 01	1	346	16-SEP-24	3048162	2775765	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		12650			NET DED:-	272397
0030 - 02 - 102 - 00 - 00 - 00		400			DDO CODE:-	21414
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		1500				
8342 - 00 - 117 - 01 - 02 - 00		256747				
2403 - 00 - 101 - 61 - 50 - 01	12	989	29-SEP-24	93626	78391	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	15235
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	21414
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2403 - 00 - 101 - 61 - 50 - 02	5	629	24-SEP-24	118110	118050	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		60			NET DED:-	60
					DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 02	3	348	16-SEP-24	418500	417865	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		450			NET DED:-	635
					DDO CODE:-	21414

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2 Animal Husbandry and Veterinary Services						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		185			
	2403 - 00 - 101 - 61 - 50 - 02	2	347	16-SEP-24	282400	282260
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		140		NET DED:-	140
					DDO CODE:-	21414
	2403 - 00 - 101 - 61 - 50 - 06	7	790	26-SEP-24	19960	19955
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5
					DDO CODE:-	21414
	2403 - 00 - 101 - 61 - 50 - 06	10	793	26-SEP-24	62639	62634
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5
					DDO CODE:-	21414
	2403 - 00 - 101 - 61 - 50 - 06	6	789	26-SEP-24	10880	10875
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5
					DDO CODE:-	21414
3 Buildings and Housing						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
	2059 - 80 - 001 - 61 - 44 - 01	87	4264	26-SEP-24	32483	32328
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	155
	0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001
	2059 - 80 - 001 - 61 - 44 - 01	86	4263	26-SEP-24	33414	33259
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	155
	0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001
	2059 - 80 - 001 - 61 - 44 - 02	61	3229	24-SEP-24	33222	33067
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	155
	0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001
	2059 - 80 - 001 - 61 - 44 - 02	60	3228	24-SEP-24	85450	85410
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40
					DDO CODE:-	30001

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3 Buildings and Housing									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2059 - 80 - 001 - 61 - 44 - 02		46	3214	24-SEP-24			14646	14636	
<====Deduction Classification====> Deduction Amount									
0030 - 01 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02		62	3230	24-SEP-24			7113	7108	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02		63	3231	24-SEP-24			6097	6092	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02		64	3232	24-SEP-24			8129	8124	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02		76	3987	26-SEP-24			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02		77	3988	26-SEP-24			16258	16253	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02		78	3989	26-SEP-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02		79	3990	26-SEP-24			8226	8221	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02		80	3991	26-SEP-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02		81	3992	26-SEP-24			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02		82	3993	26-SEP-24			5226	5221	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 02		83	3994	26-SEP-24			6097	6092	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	

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3 Buildings and Housing									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2059 - 80 - 001 - 61 - 44 - 02		84	3995	26-SEP-24			2001500	1999880	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	1620	
0030 - 02 - 102 - 00 - 00 - 00				620			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06		29	110	02-SEP-24			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06		40	1315	11-SEP-24			204691	204686	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06		45	1562	12-SEP-24			11820	11815	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06		12	93	02-SEP-24			4092		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06		14	95	02-SEP-24			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06		34	508	04-SEP-24			30000	29995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06		43	1451	11-SEP-24			18291	18286	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06		44	1452	11-SEP-24			17612	17607	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06		49	3217	24-SEP-24			20478	20473	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06		50	3218	24-SEP-24			5598	5593	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	

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3 Buildings and Housing											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 44 - 06							51	3219	24-SEP-24	2768	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 06							52	3220	24-SEP-24	17829	17824
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 06							53	3221	24-SEP-24	10657	10652
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 06							31	505	04-SEP-24	8555	8550
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 06							32	506	04-SEP-24	13703	13698
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 06							33	507	04-SEP-24	200000	199995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 06							1	85	02-SEP-24	10000	9995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 06							3	86	02-SEP-24	11479	11474
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 06							37	867	07-SEP-24	237553	237548
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 06							5	87	02-SEP-24	13250	13245
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 06							9	90	02-SEP-24	27276	27271
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 06							10	91	02-SEP-24	32831	32826
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30001

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3 Buildings and Housing								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2059 - 80 - 001 - 61 - 44 - 06			11	92	02-SEP-24	69861	69856	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06			13	94	02-SEP-24	9521	9516	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06			15	96	02-SEP-24	20350	20345	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06			16	97	02-SEP-24	23958	23953	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06			17	98	02-SEP-24	17070	17065	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06			18	99	02-SEP-24	6547	6542	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06			19	100	02-SEP-24	3605	30001	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30001	
2059 - 80 - 001 - 61 - 44 - 06			21	102	02-SEP-24	4996	30001	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30001	
2059 - 80 - 001 - 61 - 44 - 06			22	103	02-SEP-24	7312	7307	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06			23	104	02-SEP-24	19415	19410	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06			24	105	02-SEP-24	8561	8556	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06			25	106	02-SEP-24	2500	30001	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30001	
						DDO CODE:-	30001	

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3 Buildings and Housing									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2059 - 80 - 001 - 61 - 44 - 06		26	107	02-SEP-24			12392	12387	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06		38	1075	09-SEP-24			64200	64195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06		27	108	02-SEP-24			3995		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06		28	109	02-SEP-24			5784	5779	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 07		101	4278	26-SEP-24			2158	1968	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				190			NET DED:-	190	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 07		102	4279	26-SEP-24			1826	1666	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				160			NET DED:-	160	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 07		103	4280	26-SEP-24			924	837	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				87			NET DED:-	87	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 07		104	4281	26-SEP-24			1660	1514	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				146			NET DED:-	146	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 07		105	4282	26-SEP-24			770	697	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				73			NET DED:-	73	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 07		107	4284	26-SEP-24			1232	1115	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				117			NET DED:-	117	
							DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 07		106	4283	26-SEP-24			14784	14257	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	527	
							DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00				522					

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3 Buildings and Housing									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2059 - 80 - 001 - 61 - 44 - 07			30	111	02-SEP-24	48173		48153	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 07			41	1449	11-SEP-24	224325		224320	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 07			42	1450	11-SEP-24	207435		207430	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 07			85	4262	26-SEP-24	7304		7299	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 07			88	4265	26-SEP-24	2656		2423	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		233	
8342 - 00 - 117 - 01 - 02 - 00					233	DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 07			89	4266	26-SEP-24	924		837	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		87	
8342 - 00 - 117 - 01 - 02 - 00					87	DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 07			90	4267	26-SEP-24	1078		976	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		102	
8342 - 00 - 117 - 01 - 02 - 00					102	DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 07			91	4268	26-SEP-24	924		836	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		88	
8342 - 00 - 117 - 01 - 02 - 00					88	DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 07			92	4269	26-SEP-24	924		837	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		87	
8342 - 00 - 117 - 01 - 02 - 00					87	DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 07			93	4270	26-SEP-24	1178		1090	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		88	
8342 - 00 - 117 - 01 - 02 - 00					88	DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 07			94	4271	26-SEP-24	924		836	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		88	
8342 - 00 - 117 - 01 - 02 - 00					88	DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 07			95	4272	26-SEP-24	1386		1254	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		132	
8342 - 00 - 117 - 01 - 02 - 00					132	DDO CODE:-		30001	

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3 Buildings and Housing							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2059 - 80 - 001 - 61 - 44 - 07	96	4273	26-SEP-24			1078	976	
<====Deduction Classification====> Deduction Amount							NET DED:-	102
8342 - 00 - 117 - 01 - 02 - 00		102				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 07	97	4274	26-SEP-24			1078	976	
<====Deduction Classification====> Deduction Amount							NET DED:-	102
8342 - 00 - 117 - 01 - 02 - 00		102				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 07	98	4275	26-SEP-24			1078	926	
<====Deduction Classification====> Deduction Amount							NET DED:-	152
0028 - 00 - 107 - 00 - 00 - 00		50				DDO CODE:-	30001	
8342 - 00 - 117 - 01 - 02 - 00		102						
2059 - 80 - 001 - 61 - 44 - 07	99	4276	26-SEP-24			3652		
<====Deduction Classification====> Deduction Amount							NET DED:-	30001
						DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 07	100	4277	26-SEP-24			1232	1115	
<====Deduction Classification====> Deduction Amount							NET DED:-	117
8342 - 00 - 117 - 01 - 02 - 00		117				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 11	66	3977	26-SEP-24			10918	10913	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 11	108	4285	26-SEP-24			10150	10145	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13	20	101	02-SEP-24			3280		
<====Deduction Classification====> Deduction Amount							NET DED:-	30001
						DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13	39	1076	09-SEP-24			10100	10095	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13	48	3216	24-SEP-24			22500	22495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13	54	3222	24-SEP-24			5039	5034	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	30001	

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2059 - 80 - 001 - 61 - 44 - 13		55	3223	24-SEP-24			4500		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 30001	
2059 - 80 - 001 - 61 - 44 - 13		56	3224	24-SEP-24			374550	374225	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 325	
0030 - 02 - 102 - 00 - 00 - 00		325						DDO CODE:- 30001	
2059 - 80 - 001 - 61 - 44 - 13		57	3225	24-SEP-24			3000		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 30001	
2059 - 80 - 001 - 61 - 44 - 13		58	3226	24-SEP-24			1800		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 30001	
2059 - 80 - 001 - 61 - 44 - 13		59	3227	24-SEP-24			26296	26291	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5						DDO CODE:- 30001	
2059 - 80 - 001 - 61 - 44 - 13		67	3978	26-SEP-24			4500		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 30001	
2059 - 80 - 001 - 61 - 44 - 13		68	3979	26-SEP-24			4500		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 30001	
2059 - 80 - 001 - 61 - 44 - 13		69	3980	26-SEP-24			18000	17995	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00		5						DDO CODE:- 30001	
2059 - 80 - 001 - 61 - 44 - 13		70	3981	26-SEP-24			4500		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 30001	
2059 - 80 - 001 - 61 - 44 - 13		71	3982	26-SEP-24			4500		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 30001	
2059 - 80 - 001 - 61 - 44 - 13		72	3983	26-SEP-24			4500		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 30001	
2059 - 80 - 001 - 61 - 44 - 13		73	3984	26-SEP-24			3000		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 30001	

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3 Buildings and Housing											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 44 - 13 74							3985	26-SEP-24	6000	5995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 35							865	07-SEP-24	1297		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 36							866	07-SEP-24	35879	35874	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 7							88	02-SEP-24	8266	8261	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 47							3215	24-SEP-24	3701		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 8							89	02-SEP-24	6537	6532	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 75							3986	26-SEP-24	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 13 65							3233	24-SEP-24	21912	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	21912	
0801 - 01 - 800 - 01 - 00 - 00							21912		DDO CODE:-	30001	
3 Buildings and Housing											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 46 - 01 45							593	13-SEP-24	-782000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 01 14							430	12-SEP-24	1848	1672	
<====Deduction Classification====>							Deduction Amount		NET DED:-	176	
8342 - 00 - 117 - 01 - 02 - 00							176		DDO CODE:-	30405	

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3 Buildings and Housing									
105 Chief Pay and Accounts Officer - GAYZING									
<===Voucher Classification===>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2059 - 80 - 001 - 61 - 46 - 01	13	429	12-SEP-24	1848	1672				
<=====Deduction Classification=====> Deduction Amount					NET DED:-	176			
8342 - 00 - 117 - 01 - 02 - 00		176		DDO CODE:-	30405				
2059 - 80 - 001 - 61 - 46 - 01	7	423	12-SEP-24	5644	5143				
<=====Deduction Classification=====> Deduction Amount					NET DED:-	501			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30405				
8342 - 00 - 117 - 01 - 02 - 00		496							
2059 - 80 - 001 - 61 - 46 - 01	35	451	12-SEP-24	6852	6183				
<=====Deduction Classification=====> Deduction Amount					NET DED:-	669			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30405				
8342 - 00 - 117 - 01 - 02 - 00		664							
2059 - 80 - 001 - 61 - 46 - 01	11	427	12-SEP-24	2464	2230				
<=====Deduction Classification=====> Deduction Amount					NET DED:-	234			
8342 - 00 - 117 - 01 - 02 - 00		234		DDO CODE:-	30405				
2059 - 80 - 001 - 61 - 46 - 01	37	453	12-SEP-24	6852	6183				
<=====Deduction Classification=====> Deduction Amount					NET DED:-	669			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30405				
8342 - 00 - 117 - 01 - 02 - 00		664							
2059 - 80 - 001 - 61 - 46 - 01	36	452	12-SEP-24	6998	6315				
<=====Deduction Classification=====> Deduction Amount					NET DED:-	683			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30405				
8342 - 00 - 117 - 01 - 02 - 00		678							
2059 - 80 - 001 - 61 - 46 - 01	34	450	12-SEP-24	6852	6183				
<=====Deduction Classification=====> Deduction Amount					NET DED:-	669			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30405				
8342 - 00 - 117 - 01 - 02 - 00		664							
2059 - 80 - 001 - 61 - 46 - 01	33	449	12-SEP-24	7468	6740				
<=====Deduction Classification=====> Deduction Amount					NET DED:-	728			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30405				
8342 - 00 - 117 - 01 - 02 - 00		723							
2059 - 80 - 001 - 61 - 46 - 01	32	448	12-SEP-24	6342	5722				
<=====Deduction Classification=====> Deduction Amount					NET DED:-	620			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30405				
8342 - 00 - 117 - 01 - 02 - 00		615							

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105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2059 - 80 - 001 - 61 - 46 - 01			38	454	12-SEP-24			6852	6183
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	669
8342 - 00 - 117 - 01 - 02 - 00					664			DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 01			39	455	12-SEP-24			6852	6183
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	669
8342 - 00 - 117 - 01 - 02 - 00					664			DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 01			40	456	12-SEP-24			6852	6183
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	669
8342 - 00 - 117 - 01 - 02 - 00					664			DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 01			41	457	12-SEP-24			6852	6183
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	669
8342 - 00 - 117 - 01 - 02 - 00					664			DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 01			42	458	12-SEP-24			82771	74998
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200			NET DED:-	7773
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	30405
8342 - 00 - 117 - 01 - 02 - 00					7568				
2059 - 80 - 001 - 61 - 46 - 01			43	459	12-SEP-24			58996	53449
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					150			NET DED:-	5547
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	30405
8342 - 00 - 117 - 01 - 02 - 00					5392				
2059 - 80 - 001 - 61 - 46 - 01			44	592	13-SEP-24			1160406	982618
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					4000			NET DED:-	177788
0030 - 02 - 102 - 00 - 00 - 00					110			DDO CODE:-	30405
0070 - 60 - 800 - 03 - 00 - 00					2000				
0216 - 01 - 106 - 02 - 00 - 00					500				
8009 - 01 - 101 - 00 - 00 - 00					96000				
8011 - 00 - 107 - 00 - 00 - 00					600				

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3 Buildings and Housing											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							74578				
2059 - 80 - 001 - 61 - 46 - 01 56							702	19-SEP-24	1357560	1236121	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	121439	
0028 - 00 - 107 - 00 - 00 - 00							5125		DDO CODE:-	30405	
0030 - 02 - 102 - 00 - 00 - 00							160				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							96354				
8658 - 00 - 112 - 00 - 00 - 00							2200				
2059 - 80 - 001 - 61 - 46 - 01 1							417	12-SEP-24	4316		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 01 2							418	12-SEP-24	1848	1672	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	176	
8342 - 00 - 117 - 01 - 02 - 00							176		DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 01 3							419	12-SEP-24	2464	2230	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	234	
8342 - 00 - 117 - 01 - 02 - 00							234		DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 01 4							420	12-SEP-24	2464	2230	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	234	
8342 - 00 - 117 - 01 - 02 - 00							234		DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 01 5							421	12-SEP-24	5644	5639	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 01 6							422	12-SEP-24	3320	3028	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	292	
8342 - 00 - 117 - 01 - 02 - 00							292		DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 01 8							424	12-SEP-24	2156	1852	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	304	
0028 - 00 - 107 - 00 - 00 - 00							100		DDO CODE:-	30405	
8342 - 00 - 117 - 01 - 02 - 00							204				

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3 Buildings and Housing											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 46 - 01							9	425	12-SEP-24	2464	2230
<====Deduction Classification====>							Deduction Amount			NET DED:-	234
8342 - 00 - 117 - 01 - 02 - 00								234		DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 01							10	426	12-SEP-24	1848	1672
<====Deduction Classification====>							Deduction Amount			NET DED:-	176
8342 - 00 - 117 - 01 - 02 - 00								176		DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 01							12	428	12-SEP-24	1848	1672
<====Deduction Classification====>							Deduction Amount			NET DED:-	176
8342 - 00 - 117 - 01 - 02 - 00								176		DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 01							19	435	12-SEP-24	9475	8533
<====Deduction Classification====>							Deduction Amount			NET DED:-	942
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30405
8342 - 00 - 117 - 01 - 02 - 00								937			
2059 - 80 - 001 - 61 - 46 - 01							15	431	12-SEP-24	1848	1672
<====Deduction Classification====>							Deduction Amount			NET DED:-	176
8342 - 00 - 117 - 01 - 02 - 00								176		DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 01							16	432	12-SEP-24	1848	1672
<====Deduction Classification====>							Deduction Amount			NET DED:-	176
8342 - 00 - 117 - 01 - 02 - 00								176		DDO CODE:-	30405
2059 - 80 - 001 - 61 - 46 - 01							17	433	12-SEP-24	6852	6183
<====Deduction Classification====>							Deduction Amount			NET DED:-	669
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30405
8342 - 00 - 117 - 01 - 02 - 00								664			
2059 - 80 - 001 - 61 - 46 - 01							18	434	12-SEP-24	6560	5919
<====Deduction Classification====>							Deduction Amount			NET DED:-	641
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30405
8342 - 00 - 117 - 01 - 02 - 00								636			
2059 - 80 - 001 - 61 - 46 - 01							20	436	12-SEP-24	9519	8573
<====Deduction Classification====>							Deduction Amount			NET DED:-	946
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30405
8342 - 00 - 117 - 01 - 02 - 00								941			
2059 - 80 - 001 - 61 - 46 - 01							21	437	12-SEP-24	9475	8533
<====Deduction Classification====>							Deduction Amount			NET DED:-	942
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	30405
8342 - 00 - 117 - 01 - 02 - 00								937			

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3 Buildings and Housing							Gross	Net
105 Chief Pay and Accounts Officer - GAYZING							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2059 - 80 - 001 - 61 - 46 - 01	22	438	12-SEP-24			9519	8573	
<====Deduction Classification====> Deduction Amount							NET DED:-	946
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	30405	
8342 - 00 - 117 - 01 - 02 - 00		941						
2059 - 80 - 001 - 61 - 46 - 01	23	439	12-SEP-24			12450	11350	
<====Deduction Classification====> Deduction Amount							NET DED:-	1100
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	30405	
8342 - 00 - 117 - 01 - 02 - 00		1095						
2059 - 80 - 001 - 61 - 46 - 01	24	440	12-SEP-24			2323	2108	
<====Deduction Classification====> Deduction Amount							NET DED:-	215
8342 - 00 - 117 - 01 - 02 - 00		215				DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 01	25	441	12-SEP-24			6223	5518	
<====Deduction Classification====> Deduction Amount							NET DED:-	705
0028 - 00 - 107 - 00 - 00 - 00		100				DDO CODE:-	30405	
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		600						
2059 - 80 - 001 - 61 - 46 - 01	26	442	12-SEP-24			6852	6183	
<====Deduction Classification====> Deduction Amount							NET DED:-	669
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	30405	
8342 - 00 - 117 - 01 - 02 - 00		664						
2059 - 80 - 001 - 61 - 46 - 01	27	443	12-SEP-24			6852	6183	
<====Deduction Classification====> Deduction Amount							NET DED:-	669
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	30405	
8342 - 00 - 117 - 01 - 02 - 00		664						
2059 - 80 - 001 - 61 - 46 - 01	28	444	12-SEP-24			6342	5722	
<====Deduction Classification====> Deduction Amount							NET DED:-	620
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	30405	
8342 - 00 - 117 - 01 - 02 - 00		615						
2059 - 80 - 001 - 61 - 46 - 01	29	445	12-SEP-24			6273	5678	
<====Deduction Classification====> Deduction Amount							NET DED:-	595
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	30405	
8342 - 00 - 117 - 01 - 02 - 00		590						
2059 - 80 - 001 - 61 - 46 - 01	30	446	12-SEP-24			6852	6183	
<====Deduction Classification====> Deduction Amount							NET DED:-	669
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	30405	

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3 Buildings and Housing											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								664			
2059 - 80 - 001 - 61 - 46 - 01 31							447	12-SEP-24	6852	6183	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	669	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30405	
8342 - 00 - 117 - 01 - 02 - 00								664			
2059 - 80 - 001 - 61 - 46 - 07 46							593	13-SEP-24	782000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 11 54							700	19-SEP-24	16150	16145	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 13 55							701	19-SEP-24	4995		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 13 51							697	19-SEP-24	4995		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 13 50							696	19-SEP-24	15741	15736	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 13 49							695	19-SEP-24	89077	89072	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 13 48							694	19-SEP-24	11400		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 13 47							693	19-SEP-24	11400	11395	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 13 53							699	19-SEP-24	4860		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	30405	

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3 Buildings and Housing											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2059 - 80 - 001 - 61 - 46 - 13 52							698	19-SEP-24	4500		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-		30405
3 Buildings and Housing											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2059 - 80 - 001 - 61 - 48 - 01 6							728	19-SEP-24	41730		41525
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01 26							1617	26-SEP-24	924		836
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							88			NET DED:-	88
									DDO CODE:-		30304
2059 - 80 - 001 - 61 - 48 - 01 19							1419	25-SEP-24	-6497179		
<=====Deduction Classification=====>							Deduction Amount				
										NET DED:-	
										DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01 3							459	10-SEP-24	41730		41525
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01 12							1101	23-SEP-24	3317698		3014479
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							13800			NET DED:-	303219
0030 - 02 - 102 - 00 - 00 - 00							415			DDO CODE:-	30304
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1900				
8011 - 00 - 107 - 00 - 00 - 00							1590				
8342 - 00 - 117 - 01 - 02 - 00							283514				
2059 - 80 - 001 - 61 - 48 - 01 23							1614	26-SEP-24	3696		
<=====Deduction Classification=====>							Deduction Amount				
										NET DED:-	
										DDO CODE:-	30304

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3 Buildings and Housing							Gross	Net
107 Chief Pay and Accounts Officer - NAMCHI							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2059 - 80 - 001 - 61 - 48 - 01	11	1100	23-SEP-24			998578	730408	
<====Deduction Classification====> Deduction Amount							NET DED:-	268170
0028 - 00 - 107 - 00 - 00 - 00		2000				DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00		50						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		262000						
8011 - 00 - 107 - 00 - 00 - 00		420						
2059 - 80 - 001 - 61 - 48 - 01	1	142	04-SEP-24			924	837	
<====Deduction Classification====> Deduction Amount							NET DED:-	87
8342 - 00 - 117 - 01 - 02 - 00		87				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	2	143	04-SEP-24			38948	38743	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	30304	
0030 - 01 - 102 - 00 - 00 - 00		5						
2059 - 80 - 001 - 61 - 48 - 01	21	1612	26-SEP-24			4150		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	22	1613	26-SEP-24			3486		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	24	1615	26-SEP-24			2822		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	25	1616	26-SEP-24			1232	1115	
<====Deduction Classification====> Deduction Amount							NET DED:-	117
8342 - 00 - 117 - 01 - 02 - 00		117				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	29	1620	26-SEP-24			2656	2422	
<====Deduction Classification====> Deduction Amount							NET DED:-	234
8342 - 00 - 117 - 01 - 02 - 00		234				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01	30	1621	26-SEP-24			2822		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	30304	

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3 Buildings and Housing											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 48 - 01							33	1984	30-SEP-24	1821	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01							34	1985	30-SEP-24	7360	7305
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0028 - 00 - 107 - 00 - 00 - 00								50		DDO CODE:-	30304
0030 - 02 - 102 - 00 - 00 - 00								5			
2059 - 80 - 001 - 61 - 48 - 01							35	1986	30-SEP-24	1858	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01							36	1987	30-SEP-24	6804	6749
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0028 - 00 - 107 - 00 - 00 - 00								50		DDO CODE:-	30304
0030 - 02 - 102 - 00 - 00 - 00								5			
2059 - 80 - 001 - 61 - 48 - 01							37	1988	30-SEP-24	1821	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01							38	1989	30-SEP-24	7655	7600
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0028 - 00 - 107 - 00 - 00 - 00								50		DDO CODE:-	30304
0030 - 02 - 102 - 00 - 00 - 00								5			
2059 - 80 - 001 - 61 - 48 - 01							39	1990	30-SEP-24	1784	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01							40	1991	30-SEP-24	4556	4506
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0028 - 00 - 107 - 00 - 00 - 00								50		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01							4	460	10-SEP-24	41730	41525
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	30304
0030 - 02 - 102 - 00 - 00 - 00								5			
2059 - 80 - 001 - 61 - 48 - 01							5	461	10-SEP-24	41730	41525
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	30304
0030 - 02 - 102 - 00 - 00 - 00								5			

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3 Buildings and Housing									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2059 - 80 - 001 - 61 - 48 - 02		32	1623	26-SEP-24			941175	940765	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			410				NET DED:-	410	
							DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 06		7	877	20-SEP-24			239992	239942	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			50				NET DED:-	50	
							DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 06		31	1622	26-SEP-24			47212	47202	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 06		20	1611	26-SEP-24			130113	130108	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 06		8	878	20-SEP-24			26573	26568	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 07		18	1419	25-SEP-24			6497179		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 11		17	1319	24-SEP-24			11250	11245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 11		16	1318	24-SEP-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 11		14	1316	24-SEP-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 11		13	1315	24-SEP-24			12400	12395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 11		15	1317	24-SEP-24			11250	11245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13		27	1618	26-SEP-24			7000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	30304	

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3 Buildings and Housing						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 48 - 13	10	1008	21-SEP-24	6882	0	
<====Deduction Classification====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		6882		NET DED:-	6882	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13	9	1007	21-SEP-24	9844	0	
<====Deduction Classification====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		9844		NET DED:-	9844	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13	28	1619	26-SEP-24	6500	6495	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	30304	
4 Co-operation						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 00 - 44 - 01	4	1675	12-SEP-24	41580	41575	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01	5	1676	12-SEP-24	42812	42807	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01	10	1681	12-SEP-24	6141	6136	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01	27	3136	23-SEP-24	5642150	4140645	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		10875		NET DED:-	1501505	
0030 - 02 - 102 - 00 - 00 - 00		285		DDO CODE:-	40001	
0070 - 60 - 800 - 03 - 00 - 00		16500				
0216 - 01 - 106 - 02 - 00 - 00		2950				
8009 - 01 - 101 - 00 - 00 - 00		1313500				
8011 - 00 - 107 - 00 - 00 - 00		3000				
8342 - 00 - 117 - 01 - 02 - 00		154395				

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4 Co-operation							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2425 - 00 - 001 - 00 - 44 - 02	24	3133	23-SEP-24			9360	9355	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02	23	3132	23-SEP-24			87660	87615	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02	22	3131	23-SEP-24			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02	21	3130	23-SEP-24			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02	25	3134	23-SEP-24			9000	8995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02	28	4164	26-SEP-24			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02	26	3135	23-SEP-24			243250	243030	
<====Deduction Classification====> Deduction Amount							NET DED:-	220
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00			95					
2425 - 00 - 001 - 00 - 44 - 02	20	3129	23-SEP-24			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02	29	4165	26-SEP-24			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 06	1	555	04-SEP-24			7101	7096	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 06	2	556	04-SEP-24			12286	12281	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40001	

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4 Co-operation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount	
2425 - 00 - 001 - 00 - 44 - 06		3	557	04-SEP-24		51432		51427	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		40001	
2425 - 00 - 001 - 00 - 44 - 06		31	4167	26-SEP-24		12284		12279	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		40001	
2425 - 00 - 001 - 00 - 44 - 06		19	3128	23-SEP-24		4101			
<====Deduction Classification====>					Deduction Amount				
						NET DED:-			
						DDO CODE:-		40001	
2425 - 00 - 001 - 00 - 44 - 06		18	3127	23-SEP-24		10308		10303	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		40001	
2425 - 00 - 001 - 00 - 44 - 06		15	3124	23-SEP-24		2500			
<====Deduction Classification====>					Deduction Amount				
						NET DED:-			
						DDO CODE:-		40001	
2425 - 00 - 001 - 00 - 44 - 06		13	3122	23-SEP-24		14686		14681	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		40001	
2425 - 00 - 001 - 00 - 44 - 06		9	1680	12-SEP-24		17305		17300	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		40001	
2425 - 00 - 001 - 00 - 44 - 06		8	1679	12-SEP-24		9206		9201	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		40001	
2425 - 00 - 001 - 00 - 44 - 06		7	1678	12-SEP-24		30290		30285	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		40001	
2425 - 00 - 001 - 00 - 44 - 06		6	1677	12-SEP-24		9723		9718	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		40001	
2425 - 00 - 001 - 00 - 44 - 06		14	3123	23-SEP-24		101116		101111	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		40001	
2425 - 00 - 001 - 00 - 44 - 13		12	3121	23-SEP-24		4000			
<====Deduction Classification====>					Deduction Amount				
						NET DED:-			
						DDO CODE:-		40001	

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4 Co-operation											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 44 - 13 16							3125	23-SEP-24	3800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 17							3126	23-SEP-24	18850	18845	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 30							4166	26-SEP-24	10606	10601	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 11							3120	23-SEP-24	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40001	
4 Co-operation											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2425 - 00 - 001 - 00 - 45 - 01 30							1107	21-SEP-24	2121		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 01 29							1106	21-SEP-24	69222	69217	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 01 35							1728	27-SEP-24	-4115446		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 01 15							1092	21-SEP-24	1545118	1257902	
<====Deduction Classification====>							Deduction Amount		NET DED:-	287216	
0028 - 00 - 107 - 00 - 00 - 00							3400		DDO CODE:-	40203	
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							2500				
0216 - 01 - 106 - 02 - 00 - 00							950				
8009 - 01 - 101 - 00 - 00 - 00							200000				
8011 - 00 - 107 - 00 - 00 - 00							915				

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4 Co-operation											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							79366				
2425 - 00 - 001 - 00 - 45 - 01 27							1104	21-SEP-24	13944	12709	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1235	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40203	
8342 - 00 - 117 - 01 - 02 - 00							1230				
2425 - 00 - 001 - 00 - 45 - 01 25							1102	21-SEP-24	16268	14835	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1433	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40203	
8342 - 00 - 117 - 01 - 02 - 00							1428				
2425 - 00 - 001 - 00 - 45 - 01 24							1101	21-SEP-24	16268	14828	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1440	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40203	
8342 - 00 - 117 - 01 - 02 - 00							1435				
2425 - 00 - 001 - 00 - 45 - 01 23							1100	21-SEP-24	3696	3344	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	352	
8342 - 00 - 117 - 01 - 02 - 00							352		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 01 26							1103	21-SEP-24	16268	14828	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1440	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40203	
8342 - 00 - 117 - 01 - 02 - 00							1435				
2425 - 00 - 001 - 00 - 45 - 01 22							1099	21-SEP-24	13944	12715	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1229	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40203	
8342 - 00 - 117 - 01 - 02 - 00							1224				
2425 - 00 - 001 - 00 - 45 - 01 21							1098	21-SEP-24	1372	1242	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130	
8342 - 00 - 117 - 01 - 02 - 00							130		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 01 20							1097	21-SEP-24	3486		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 01 19							1096	21-SEP-24	6640	6051	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	589	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40203	

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4 Co-operation						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		584				
2425 - 00 - 001 - 00 - 45 - 01	18	1095	21-SEP-24	13944	12715	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1229	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40203	
8342 - 00 - 117 - 01 - 02 - 00		1224				
2425 - 00 - 001 - 00 - 45 - 01	16	1093	21-SEP-24	7392	7387	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 02	36	1729	27-SEP-24	181500	181435	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 06	32	1726	27-SEP-24	10075	10070	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 07	34	1728	27-SEP-24	4115446		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13	14	366	09-SEP-24	9800	9795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13	13	365	09-SEP-24	12310	12305	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13	12	364	09-SEP-24	9450	9445	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13	11	363	09-SEP-24	9460	9455	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 13	10	362	09-SEP-24	6263	6258	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40203	

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4 Co-operation							Gross	Net
104 Chief Pay and Accounts Officer - GANGTOK							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Serial	Voucher	Date	Gross	Net
	Number	Number	Number	Number	Number	Date	Amount	Amount
2425 - 00 - 001 - 00 - 45 - 13	9	361	09-SEP-24	9	361	09-SEP-24	8650	8645
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 13	7	359	09-SEP-24	7	359	09-SEP-24	5496	5491
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 13	6	358	09-SEP-24	6	358	09-SEP-24	5900	5895
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 13	5	357	09-SEP-24	5	357	09-SEP-24	7560	7555
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 13	2	333	09-SEP-24	2	333	09-SEP-24	10016	10011
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 13	1	223	05-SEP-24	1	223	05-SEP-24	57682	57677
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 13	38	1731	27-SEP-24	38	1731	27-SEP-24	3760	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 13	37	1730	27-SEP-24	37	1730	27-SEP-24	41029	41024
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 13	31	1725	27-SEP-24	31	1725	27-SEP-24	24190	24185
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 13	17	1094	21-SEP-24	17	1094	21-SEP-24	1900	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 13	33	1727	27-SEP-24	33	1727	27-SEP-24	24850	0
<====Deduction Classification====> Deduction Amount							NET DED:-	24850
0801 - 01 - 800 - 01 - 00 - 00		24850					DDO CODE:-	40203
2425 - 00 - 001 - 00 - 45 - 13	8	360	09-SEP-24	8	360	09-SEP-24	8274	8269
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	40203

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4 Co-operation						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 00 - 45 - 13	4	356	09-SEP-24	8160	8155	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 14	3	355	09-SEP-24	139428	139413	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			15	NET DED:-	15	
				DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 14	28	1105	21-SEP-24	92952	92942	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			10	NET DED:-	10	
				DDO CODE:-	40203	
4 Co-operation						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 00 - 46 - 01	3	667	19-SEP-24	312416	246681	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			600	NET DED:-	65735	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	40405	
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	4	668	19-SEP-24	436854	395764	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			1200	NET DED:-	41090	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	40405	
0070 - 60 - 800 - 03 - 00 - 00			1500			
8011 - 00 - 107 - 00 - 00 - 00			270			
8342 - 00 - 117 - 01 - 02 - 00			38090			
2425 - 00 - 001 - 00 - 46 - 06	5	669	19-SEP-24	29604	29599	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 06	1	665	19-SEP-24	50000	49995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	40405	

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4 Co-operation											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 46 - 13 7							671	19-SEP-24	1800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13 8							672	19-SEP-24	39960	39945	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13 6							670	19-SEP-24	21000	20995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40405	
2425 - 00 - 001 - 00 - 46 - 13 2							666	19-SEP-24	18486	18476	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	40405	
4 Co-operation											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2425 - 00 - 001 - 00 - 47 - 01 11							678	30-SEP-24	701394	567110	
<====Deduction Classification====>							Deduction Amount		NET DED:-	134284	
0028 - 00 - 107 - 00 - 00 - 00							1750		DDO CODE:-	40102	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							35974				
2425 - 00 - 001 - 00 - 47 - 02 10							677	30-SEP-24	118500	118465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 02 8							278	21-SEP-24	118500	118465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 06 2							220	12-SEP-24	1124		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40102	

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4 Co-operation						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2425 - 00 - 001 - 00 - 47 - 06 5 <====Deduction Classification====>	5	223	12-SEP-24	3010		
		Deduction Amount		NET DED:-		
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 06 4 <====Deduction Classification====>	4	222	12-SEP-24	5199	5194	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 06 9 <====Deduction Classification====>	9	513	25-SEP-24	2900		
		Deduction Amount		NET DED:-		
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 06 1 <====Deduction Classification====>	1	5	02-SEP-24	108747	108742	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 13 7 <====Deduction Classification====>	7	264	21-SEP-24	10624	10619	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 01 12 <====Deduction Classification====>	12	679	30-SEP-24	124006	113470	
		Deduction Amount		NET DED:-	10536	
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	40102	
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			5066			
2425 - 00 - 001 - 00 - 55 - 06 3 <====Deduction Classification====>	3	221	12-SEP-24	7994	7989	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 06 6 <====Deduction Classification====>	6	224	12-SEP-24	12851	12846	
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	40102	

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4 Co-operation								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2425 - 00 - 001 - 00 - 48 - 01	27	1884	27-SEP-24	16268	14835			
<====Deduction Classification====> Deduction Amount				NET DED:-	1433			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40304			
8342 - 00 - 117 - 01 - 02 - 00		1428						
2425 - 00 - 001 - 00 - 48 - 01	19	1043	23-SEP-24	5976	5971			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40304			
2425 - 00 - 001 - 00 - 48 - 01	24	1881	27-SEP-24	16268	14828			
<====Deduction Classification====> Deduction Amount				NET DED:-	1440			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40304			
8342 - 00 - 117 - 01 - 02 - 00		1435						
2425 - 00 - 001 - 00 - 48 - 01	28	1885	27-SEP-24	16268	14828			
<====Deduction Classification====> Deduction Amount				NET DED:-	1440			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40304			
8342 - 00 - 117 - 01 - 02 - 00		1435						
2425 - 00 - 001 - 00 - 48 - 01	18	1042	23-SEP-24	1862182	1525009			
<====Deduction Classification====> Deduction Amount				NET DED:-	337173			
0028 - 00 - 107 - 00 - 00 - 00		4500		DDO CODE:-	40304			
0030 - 02 - 102 - 00 - 00 - 00		115						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		262400						
8011 - 00 - 107 - 00 - 00 - 00		1235						
8342 - 00 - 117 - 01 - 02 - 00		64123						
8658 - 00 - 112 - 00 - 00 - 00		2500						
2425 - 00 - 001 - 00 - 48 - 01	26	1883	27-SEP-24	9296	9291			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40304			
2425 - 00 - 001 - 00 - 48 - 01	25	1882	27-SEP-24	4150				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	40304			
2425 - 00 - 001 - 00 - 48 - 02	17	1041	23-SEP-24	116225	116185			
<====Deduction Classification====> Deduction Amount				NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	40304			

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 48 - 02 9							294	09-SEP-24	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 02 30							1887	27-SEP-24	18000	17995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 06 3							288	09-SEP-24	25379	25374	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 06 10							441	10-SEP-24	50750	50745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 06 11							442	10-SEP-24	100000	99995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 06 7							292	09-SEP-24	17799	17794	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 06 5							290	09-SEP-24	24526	24521	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 06 4							289	09-SEP-24	17949	17944	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 06 2							287	09-SEP-24	2916		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 06 1							286	09-SEP-24	15113	15108	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 06 23							1880	27-SEP-24	8824	8819	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 06 22							1879	27-SEP-24	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40304	

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2425 - 00 - 001 - 00 - 48 - 06		21	1878	27-SEP-24			8320	8315	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 11		15	679	13-SEP-24			7700	7695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 13		14	445	10-SEP-24			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 13		12	443	10-SEP-24			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 01		16	1040	23-SEP-24			794168	683261	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2000			NET DED:-	110907	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	40304	
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				70000					
8011 - 00 - 107 - 00 - 00 - 00				365					
8342 - 00 - 117 - 01 - 02 - 00				37492					
2425 - 00 - 001 - 00 - 57 - 06		6	291	09-SEP-24			103808	103803	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 06		8	293	09-SEP-24			22859	22854	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 06		20	1677	26-SEP-24			18929	18924	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 13		29	1886	27-SEP-24			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 13		13	444	10-SEP-24			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	40304	

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4 Co-operation						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 51 - 01 3 <====Deduction Classification====>	429	23-SEP-24	Deduction Amount	-1212138	NET DED:-	
				DDO CODE:-		41306
2425 - 00 - 001 - 00 - 51 - 02 6 <====Deduction Classification====>	600	26-SEP-24	Deduction Amount	63000	NET DED:-	62980
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-		41306
2425 - 00 - 001 - 00 - 51 - 02 5 <====Deduction Classification====>	599	26-SEP-24	Deduction Amount	84000	NET DED:-	83975
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-		41306
2425 - 00 - 001 - 00 - 51 - 02 7 <====Deduction Classification====>	601	26-SEP-24	Deduction Amount	9000	NET DED:-	8995
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		41306
2425 - 00 - 001 - 00 - 51 - 07 4 <====Deduction Classification====>	429	23-SEP-24	Deduction Amount	1212138	NET DED:-	
				DDO CODE:-		41306
2425 - 00 - 001 - 49 - 00 - 01 2 <====Deduction Classification====>	428	23-SEP-24	Deduction Amount	-2989178	NET DED:-	
				DDO CODE:-		41306
2425 - 00 - 001 - 49 - 00 - 01 10 <====Deduction Classification====>	604	26-SEP-24	Deduction Amount	1316278	NET DED:-	1080625
0028 - 00 - 107 - 00 - 00 - 00			3100	DDO CODE:-		41306
0030 - 02 - 102 - 00 - 00 - 00			80			
0070 - 60 - 800 - 03 - 00 - 00			1999			
8009 - 01 - 101 - 00 - 00 - 00			145000			
8011 - 00 - 107 - 00 - 00 - 00			780			
8342 - 00 - 117 - 01 - 02 - 00			84694			
2425 - 00 - 001 - 49 - 00 - 07 1 <====Deduction Classification====>	428	23-SEP-24	Deduction Amount	2989178	NET DED:-	
				DDO CODE:-		41306
2425 - 00 - 001 - 49 - 00 - 13 9 <====Deduction Classification====>	603	26-SEP-24	Deduction Amount	15984	NET DED:-	15979
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		41306
2425 - 00 - 001 - 49 - 00 - 13 8 <====Deduction Classification====>	602	26-SEP-24	Deduction Amount	7105	NET DED:-	7100
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		41306

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129 Chief Pay and Accounts Office - SORENG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2425 - 00 - 001 - 50 - 00 - 01	1	173	12-SEP-24	359906	326946			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1100				NET DED:-	32960	
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	41407	
0216 - 01 - 106 - 02 - 00 - 00		150						
8011 - 00 - 107 - 00 - 00 - 00		130						
8342 - 00 - 117 - 01 - 02 - 00		31550						
2425 - 00 - 001 - 50 - 00 - 01	2	174	12-SEP-24	532032	439382			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		800				NET DED:-	92650	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	41407	
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		88500						
8011 - 00 - 107 - 00 - 00 - 00		330						
2425 - 00 - 001 - 50 - 00 - 02	12	745	25-SEP-24	207000	206940			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		60				NET DED:-	60	
						DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 13	4	495	21-SEP-24	6050	6045			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 13	7	498	21-SEP-24	11012	11007			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 13	11	502	21-SEP-24	18000	17995			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 13	10	501	21-SEP-24	31320	31315			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 13	3	494	21-SEP-24	5470	5465			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 13	8	499	21-SEP-24	7469	7464			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	41407	

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129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 50 - 00 - 13	6	497	21-SEP-24	8998	8993	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 13	5	496	21-SEP-24	1770		
<====Deduction Classification====> Deduction Amount						
				NET DED:-	41407	
				DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 13	9	500	21-SEP-24	31320	31315	
<====Deduction Classification====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	41407	
5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2205 - 00 - 001 - 00 - 44 - 01	75	2252	19-SEP-24	-1964812		
<====Deduction Classification====> Deduction Amount						
				NET DED:-	50001	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01	113	2271	19-SEP-24	-2008074		
<====Deduction Classification====> Deduction Amount						
				NET DED:-	50001	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01	79	2254	19-SEP-24	-1997552		
<====Deduction Classification====> Deduction Amount						
				NET DED:-	50001	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01	81	2255	19-SEP-24	-1975632		
<====Deduction Classification====> Deduction Amount						
				NET DED:-	50001	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01	83	2256	19-SEP-24	-2138002		
<====Deduction Classification====> Deduction Amount						
				NET DED:-	50001	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01	86	2257	19-SEP-24	-64020		
<====Deduction Classification====> Deduction Amount						
				NET DED:-	50001	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01	78	2253	19-SEP-24	-31190		
<====Deduction Classification====> Deduction Amount						
				NET DED:-	50001	
				DDO CODE:-	50001	

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 001 - 00 - 44 - 01							90	2259	19-SEP-24	-477834	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 01							88	2258	19-SEP-24	-2069696	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 01							64	1913	13-SEP-24	5314790	4163425
<====Deduction Classification====>							Deduction Amount			NET DED:-	1151365
0028 - 00 - 107 - 00 - 00 - 00								12475		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00								330			
0070 - 60 - 800 - 03 - 00 - 00								19000			
0216 - 01 - 106 - 02 - 00 - 00								2450			
8009 - 01 - 101 - 00 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								933900			
8011 - 00 - 107 - 00 - 00 - 00								2820			
8342 - 00 - 117 - 01 - 02 - 00								179390			
2205 - 00 - 001 - 00 - 44 - 06							22	410	03-SEP-24	2293	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 06							39	960	07-SEP-24	13052	13047
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 06							19	184	02-SEP-24	80000	79995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 06							144	2770	21-SEP-24	10755	10750
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 06							15	180	02-SEP-24	5155	5150
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 06							16	181	02-SEP-24	9277	9272
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	50001

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2205 - 00 - 001 - 00 - 44 - 06	14	179	02-SEP-24	5993	5988				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001				
2205 - 00 - 001 - 00 - 44 - 06	69	1919	13-SEP-24	5616	5611				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001				
2205 - 00 - 001 - 00 - 44 - 06	173	3524	24-SEP-24	32797	32792				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001				
2205 - 00 - 001 - 00 - 44 - 06	174	3525	24-SEP-24	2500					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	50001				
2205 - 00 - 001 - 00 - 44 - 06	42	1127	09-SEP-24	148341	148336				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001				
2205 - 00 - 001 - 00 - 44 - 06	46	1415	11-SEP-24	105635	105630				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001				
2205 - 00 - 001 - 00 - 44 - 06	13	178	02-SEP-24	171098	171093				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001				
2205 - 00 - 001 - 00 - 44 - 06	18	183	02-SEP-24	35627	35622				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001				
2205 - 00 - 001 - 00 - 44 - 07	33	423	03-SEP-24	3154	2877				
<====Deduction Classification====> Deduction Amount					NET DED:-	277			
8342 - 00 - 117 - 01 - 02 - 00			277	DDO CODE:-	50001				
2205 - 00 - 001 - 00 - 44 - 07	32	422	03-SEP-24	3154					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	50001				
2205 - 00 - 001 - 00 - 44 - 07	114	2271	19-SEP-24	2008074					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	50001				
2205 - 00 - 001 - 00 - 44 - 07	30	419	03-SEP-24	3154					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	50001				

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2205 - 00 - 001 - 00 - 44 - 07		24	412	03-SEP-24	79926	79921			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 07		73	2250	19-SEP-24	1540	1394			
<====Deduction Classification====>		Deduction Amount			NET DED:-	146			
8342 - 00 - 117 - 01 - 02 - 00				146	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 07		12	177	02-SEP-24	74250	74245			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 07		9	174	02-SEP-24	30612	30602			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 07		6	170	02-SEP-24	1486707	1486377			
<====Deduction Classification====>		Deduction Amount			NET DED:-	330			
0030 - 02 - 102 - 00 - 00 - 00				330	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 07		45	1414	11-SEP-24	207168	207163			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 07		44	1413	11-SEP-24	71641	71636			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 07		43	1412	11-SEP-24	22527	22522			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 07		76	2252	19-SEP-24	1964812				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 07		87	2258	19-SEP-24	2069696				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 07		31	420	03-SEP-24	6806	6801			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 07		89	2259	19-SEP-24	477834				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	50001			

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2205 - 00 - 001 - 00 - 44 - 07		85	2257	19-SEP-24	64020	<====Deduction Classification====> Deduction Amount		NET DED:- DDO CODE:- 50001	
2205 - 00 - 001 - 00 - 44 - 07		84	2256	19-SEP-24	2138002	<====Deduction Classification====> Deduction Amount		NET DED:- DDO CODE:- 50001	
2205 - 00 - 001 - 00 - 44 - 07		82	2255	19-SEP-24	1975632	<====Deduction Classification====> Deduction Amount		NET DED:- DDO CODE:- 50001	
2205 - 00 - 001 - 00 - 44 - 07		80	2254	19-SEP-24	1997552	<====Deduction Classification====> Deduction Amount		NET DED:- DDO CODE:- 50001	
2205 - 00 - 001 - 00 - 44 - 07		77	2253	19-SEP-24	31190	<====Deduction Classification====> Deduction Amount		NET DED:- DDO CODE:- 50001	
2205 - 00 - 001 - 00 - 44 - 13		71	2248	19-SEP-24	19936	<====Deduction Classification====> Deduction Amount		NET DED:- 5 DDO CODE:- 50001	
0030 - 02 - 102 - 00 - 00 - 00				5					
2205 - 00 - 001 - 00 - 44 - 13		53	1902	13-SEP-24	3024	<====Deduction Classification====> Deduction Amount		NET DED:- DDO CODE:- 50001	
2205 - 00 - 001 - 00 - 44 - 13		52	1901	13-SEP-24	13500	<====Deduction Classification====> Deduction Amount		NET DED:- 5 DDO CODE:- 50001	
0030 - 02 - 102 - 00 - 00 - 00				5					
2205 - 00 - 001 - 00 - 44 - 13		47	1416	11-SEP-24	9000	<====Deduction Classification====> Deduction Amount		NET DED:- 5 DDO CODE:- 50001	
0030 - 02 - 102 - 00 - 00 - 00				5					
2205 - 00 - 001 - 00 - 44 - 13		147	2773	21-SEP-24	1200	<====Deduction Classification====> Deduction Amount		NET DED:- DDO CODE:- 50001	
2205 - 00 - 001 - 00 - 44 - 13		36	957	07-SEP-24	4500	<====Deduction Classification====> Deduction Amount		NET DED:- DDO CODE:- 50001	
2205 - 00 - 001 - 00 - 44 - 13		146	2772	21-SEP-24	3440	<====Deduction Classification====> Deduction Amount		NET DED:- DDO CODE:- 50001	

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							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2205 - 00 - 001 - 00 - 44 - 13 74							2251	19-SEP-24	11648	11643	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 145							2771	21-SEP-24	3000		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 37							958	07-SEP-24	4500		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 35							956	07-SEP-24	1500		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 234							3816	25-SEP-24	19901	19896	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 233							3815	25-SEP-24	4500		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 72							2249	19-SEP-24	19520	19515	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 01 93							2261	19-SEP-24	-1113134		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 01 65							1914	13-SEP-24	2962424	2269111	
<====Deduction Classification====> Deduction Amount									NET DED:-	693313	
0028 - 00 - 107 - 00 - 00 - 00							6900		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00							185				
0070 - 60 - 800 - 03 - 00 - 00							500				
0216 - 01 - 106 - 02 - 00 - 00							1800				
8009 - 01 - 101 - 00 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							635258				
8011 - 00 - 107 - 00 - 00 - 00							1110				
8342 - 00 - 117 - 01 - 02 - 00							46060				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 102 - 60 - 00 - 01							92	2260	19-SEP-24	-1153934	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 01							101	2265	19-SEP-24	-1171598	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 01							97	2263	19-SEP-24	-1073512	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 01							100	2264	19-SEP-24	-1171598	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 01							95	2262	19-SEP-24	-1113134	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02							141	2521	20-SEP-24	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02							142	2522	20-SEP-24	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02							143	2523	20-SEP-24	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02							3	26	02-SEP-24	42000	41980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00									20	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02							4	27	02-SEP-24	42000	41980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00									20	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02							148	2776	21-SEP-24	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02							149	2777	21-SEP-24	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	50001

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2205 - 00 - 102 - 60 - 00 - 02			150	2778	21-SEP-24	10000		9995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 02			195	3548	24-SEP-24	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 02			239	3827	25-SEP-24	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 02			167	2795	21-SEP-24	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 02			215	3797	25-SEP-24	12000		11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 02			254	3842	25-SEP-24	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 02			59	1908	13-SEP-24	31155		31140	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 02			278	5172	30-SEP-24	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			197	3550	24-SEP-24	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 02			232	3814	25-SEP-24	270000		269925	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					75	NET DED:-		75	
						DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 02			263	4224	26-SEP-24	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 02			163	2791	21-SEP-24	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		50001	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2205 - 00 - 102 - 60 - 00 - 02		210	3792	25-SEP-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		54	1903	13-SEP-24			301000	300870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				130			NET DED:-	130	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		184	3537	24-SEP-24			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		223	3805	25-SEP-24			70400	70365	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		48	1897	13-SEP-24			9725	9720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		49	1898	13-SEP-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		50	1899	13-SEP-24			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		51	1900	13-SEP-24			9725	9720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		55	1904	13-SEP-24			270000	269925	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				75			NET DED:-	75	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		56	1905	13-SEP-24			155500	153760	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	1740	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	50001	
0070 - 60 - 800 - 03 - 00 - 00				1500					
2205 - 00 - 102 - 60 - 00 - 02		57	1906	13-SEP-24			190500	190425	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				75			NET DED:-	75	
							DDO CODE:-	50001	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2205 - 00 - 102 - 60 - 00 - 02		58	1907	13-SEP-24			72695	72660	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		60	1909	13-SEP-24			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		61	1910	13-SEP-24			67704	67669	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		62	1911	13-SEP-24			58518	58488	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		63	1912	13-SEP-24			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		2	25	02-SEP-24			42000	41980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		137	2517	20-SEP-24			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		138	2518	20-SEP-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		139	2519	20-SEP-24			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		140	2520	20-SEP-24			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		221	3803	25-SEP-24			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		222	3804	25-SEP-24			300225	300080	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				145			NET DED:-	145	
							DDO CODE:-	50001	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 102 - 60 - 00 - 02						224	3806	25-SEP-24	305950	305800
<====Deduction Classification====>						Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00							150		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02						225	3807	25-SEP-24	512700	512450
<====Deduction Classification====>						Deduction Amount			NET DED:-	250
0030 - 02 - 102 - 00 - 00 - 00							250		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02						226	3808	25-SEP-24	9725	9720
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02						227	3809	25-SEP-24	155500	153760
<====Deduction Classification====>						Deduction Amount			NET DED:-	1740
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00							40			
0070 - 60 - 800 - 03 - 00 - 00							1500			
2205 - 00 - 102 - 60 - 00 - 02						228	3810	25-SEP-24	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02						229	3811	25-SEP-24	21000	20990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02						230	3812	25-SEP-24	190500	190425
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02						231	3813	25-SEP-24	311500	311365
<====Deduction Classification====>						Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02						236	3824	25-SEP-24	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02						237	3825	25-SEP-24	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02						238	3826	25-SEP-24	9725	9720
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001

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5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2205 - 00 - 102 - 60 - 00 - 02		240	3828	25-SEP-24			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		241	3829	25-SEP-24			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		242	3830	25-SEP-24			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		243	3831	25-SEP-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		244	3832	25-SEP-24			9725	9720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		245	3833	25-SEP-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		246	3834	25-SEP-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		247	3835	25-SEP-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		248	3836	25-SEP-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		249	3837	25-SEP-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		250	3838	25-SEP-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		251	3839	25-SEP-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	

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5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2205 - 00 - 102 - 60 - 00 - 02		252	3840	25-SEP-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		253	3841	25-SEP-24			9725	9720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		255	3843	25-SEP-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		256	3844	25-SEP-24			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		257	3845	25-SEP-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		258	3846	25-SEP-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		259	3847	25-SEP-24			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		260	3848	25-SEP-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		261	3849	25-SEP-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		262	3850	25-SEP-24			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		264	4225	26-SEP-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		265	4226	26-SEP-24			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2205 - 00 - 102 - 60 - 00 - 02		266	4227	26-SEP-24			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		267	4659	27-SEP-24			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		268	4660	27-SEP-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		271	5165	30-SEP-24			65520	65485	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		272	5166	30-SEP-24			70350	70315	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		273	5167	30-SEP-24			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		274	5168	30-SEP-24			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		275	5169	30-SEP-24			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		276	5170	30-SEP-24			60300	60270	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		277	5171	30-SEP-24			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		151	2779	21-SEP-24			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		152	2780	21-SEP-24			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	

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5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2205 - 00 - 102 - 60 - 00 - 02		153	2781	21-SEP-24			9725	9720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		154	2782	21-SEP-24			9725	9720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		155	2783	21-SEP-24			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		156	2784	21-SEP-24			9725	9720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		157	2785	21-SEP-24			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		158	2786	21-SEP-24			9725	9720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		159	2787	21-SEP-24			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		160	2788	21-SEP-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		161	2789	21-SEP-24			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		162	2790	21-SEP-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		164	2792	21-SEP-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		165	2793	21-SEP-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	

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5 Culture										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 102 - 60 - 00 - 02						166	2794	21-SEP-24	12000	11995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02						168	2796	21-SEP-24	12000	11995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02						169	2797	21-SEP-24	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02						170	2798	21-SEP-24	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02						171	2799	21-SEP-24	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02						5	28	02-SEP-24	42000	41980
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02						176	3527	24-SEP-24	12000	11995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02						181	3534	24-SEP-24	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02						182	3535	24-SEP-24	10385	10380
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02						183	3536	24-SEP-24	10385	10380
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02						185	3538	24-SEP-24	12000	11995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02						186	3539	24-SEP-24	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001

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5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2205 - 00 - 102 - 60 - 00 - 02		187	3540	24-SEP-24			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		188	3541	24-SEP-24			9725	9720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		189	3542	24-SEP-24			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		190	3543	24-SEP-24			9725	9720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		191	3544	24-SEP-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		192	3545	24-SEP-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		193	3546	24-SEP-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		194	3547	24-SEP-24			9725	9720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		196	3549	24-SEP-24			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		198	3551	24-SEP-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		199	3552	24-SEP-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		200	3553	24-SEP-24			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2205 - 00 - 102 - 60 - 00 - 02		202	3784	25-SEP-24			9725	9720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		203	3785	25-SEP-24			9725	9720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		204	3786	25-SEP-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		205	3787	25-SEP-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		206	3788	25-SEP-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		207	3789	25-SEP-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		208	3790	25-SEP-24			9725	9720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		209	3791	25-SEP-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		211	3793	25-SEP-24			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		212	3794	25-SEP-24			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		213	3795	25-SEP-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		214	3796	25-SEP-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 102 - 60 - 00 - 02						216	3798	25-SEP-24	9725	9720
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02						217	3799	25-SEP-24	9725	9720
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02						218	3800	25-SEP-24	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02						219	3801	25-SEP-24	10500	10495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 02						220	3802	25-SEP-24	9725	9720
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 06						175	3526	24-SEP-24	38787	38782
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 06						177	3530	24-SEP-24	4750	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 06						68	1918	13-SEP-24	16524	16519
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 06						67	1917	13-SEP-24	15947	15942
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 06						178	3531	24-SEP-24	7663	7658
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 07						11	176	02-SEP-24	39840	39830
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	50001
2205 - 00 - 102 - 60 - 00 - 07						23	411	03-SEP-24	5852	5847
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	50001

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2205 - 00 - 102 - 60 - 00 - 07		7	172	02-SEP-24	832824	832644			
<====Deduction Classification====>		Deduction Amount			NET DED:-	180			
0030 - 02 - 102 - 00 - 00 - 00			180		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 07		8	173	02-SEP-24	23400	23395			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 07		102	2265	19-SEP-24	1171598				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 07		99	2264	19-SEP-24	1171598				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 07		98	2263	19-SEP-24	1073512				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 07		96	2262	19-SEP-24	1113134				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 07		94	2261	19-SEP-24	1113134				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 07		91	2260	19-SEP-24	1153934				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 07		38	959	07-SEP-24	27764	27759			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 13		270	5164	30-SEP-24	6885	6880			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001			
2205 - 00 - 102 - 60 - 00 - 13		269	5006	30-SEP-24	3400	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	3400			
0058 - 00 - 800 - 00 - 00 - 00			3400		DDO CODE:-	50001			
2205 - 00 - 104 - 62 - 00 - 01		103	2266	19-SEP-24	-399920				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	50001			

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2205 - 00 - 104 - 62 - 00 - 01 <====Deduction Classification====>			105	2267	19-SEP-24	-50476			
						Deduction Amount			
						NET DED:-			
						DDO CODE:-	50001		
2205 - 00 - 104 - 62 - 00 - 01 <====Deduction Classification====>			116	2272	19-SEP-24	-491200			
						Deduction Amount			
						NET DED:-			
						DDO CODE:-	50001		
2205 - 00 - 104 - 62 - 00 - 01 <====Deduction Classification====>			112	2270	19-SEP-24	-491200			
						Deduction Amount			
						NET DED:-			
						DDO CODE:-	50001		
2205 - 00 - 104 - 62 - 00 - 01 <====Deduction Classification====>			108	2268	19-SEP-24	-40804			
						Deduction Amount			
						NET DED:-			
						DDO CODE:-	50001		
2205 - 00 - 104 - 62 - 00 - 01 <====Deduction Classification====>			118	2273	19-SEP-24	-35778			
						Deduction Amount			
						NET DED:-			
						DDO CODE:-	50001		
2205 - 00 - 104 - 62 - 00 - 01 <====Deduction Classification====>			119	2274	19-SEP-24	-522564			
						Deduction Amount			
						NET DED:-			
						DDO CODE:-	50001		
2205 - 00 - 104 - 62 - 00 - 01 <====Deduction Classification====>			109	2269	19-SEP-24	-491200			
						Deduction Amount			
						NET DED:-			
						DDO CODE:-	50001		
2205 - 00 - 104 - 62 - 00 - 01 <====Deduction Classification====>			66	1915	13-SEP-24	99604	90607		
						Deduction Amount			
						NET DED:-	8997		
						DDO CODE:-	50001		
0028 - 00 - 107 - 00 - 00 - 00						200			
0030 - 02 - 102 - 00 - 00 - 00						5			
8011 - 00 - 107 - 00 - 00 - 00						120			
8342 - 00 - 117 - 01 - 02 - 00						8672			
2205 - 00 - 104 - 62 - 00 - 01 <====Deduction Classification====>			201	3554	24-SEP-24	1079138	860193		
						Deduction Amount			
						NET DED:-	218945		
						DDO CODE:-	50001		
0028 - 00 - 107 - 00 - 00 - 00						1900			
0030 - 02 - 102 - 00 - 00 - 00						50			
0070 - 60 - 800 - 03 - 00 - 00						3000			
0216 - 01 - 106 - 02 - 00 - 00						150			
8009 - 01 - 101 - 00 - 00 - 00						160000			
8011 - 00 - 107 - 00 - 00 - 00						540			

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							53305				
2205 - 00 - 104 - 62 - 00 - 06							179	3532	24-SEP-24	30027	30022
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 06							17	182	02-SEP-24	50461	50456
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 06							172	3523	24-SEP-24	8653	8648
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 07							120	2274	19-SEP-24	522564	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 07							27	416	03-SEP-24	5644	5639
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 07							110	2269	19-SEP-24	491200	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 07							10	175	02-SEP-24	328000	327945
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 07							21	409	03-SEP-24	21912	19981
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1931
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001
8342 - 00 - 117 - 01 - 02 - 00							1926				
2205 - 00 - 104 - 62 - 00 - 07							28	417	03-SEP-24	3984	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
2205 - 00 - 104 - 62 - 00 - 07							29	418	03-SEP-24	44322	40411
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3911
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001
8342 - 00 - 117 - 01 - 02 - 00							3906				

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2205 - 00 - 104 - 62 - 00 - 07			34	424	03-SEP-24	3154		2876	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					278	NET DED:-		278	
DDO CODE:- 50001									
2205 - 00 - 104 - 62 - 00 - 07			40	961	07-SEP-24	6972		6355	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		617	
DDO CODE:- 50001									
8342 - 00 - 117 - 01 - 02 - 00					612				
2205 - 00 - 104 - 62 - 00 - 07			104	2266	19-SEP-24	399920			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 50001									
2205 - 00 - 104 - 62 - 00 - 07			106	2267	19-SEP-24	50476			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 50001									
2205 - 00 - 104 - 62 - 00 - 07			107	2268	19-SEP-24	40804			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 50001									
2205 - 00 - 104 - 62 - 00 - 07			111	2270	19-SEP-24	491200			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 50001									
2205 - 00 - 104 - 62 - 00 - 07			115	2272	19-SEP-24	491200			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 50001									
2205 - 00 - 104 - 62 - 00 - 07			117	2273	19-SEP-24	35778			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 50001									
2205 - 00 - 105 - 63 - 00 - 01			127	2278	19-SEP-24	-709084			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 50001									
2205 - 00 - 105 - 63 - 00 - 01			126	2277	19-SEP-24	-709084			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 50001									
2205 - 00 - 105 - 63 - 00 - 01			135	2282	19-SEP-24	-792068			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 50001									

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5 Culture							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>							Amount	
Serial Number	Voucher Number	Voucher Date						
2205 - 00 - 105 - 63 - 00 - 01	121	2275	19-SEP-24			-696084		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 01	180	3533	24-SEP-24			1942778	1642922	
<====Deduction Classification====> Deduction Amount							NET DED:-	299856
							DDO CODE:-	50001
0028 - 00 - 107 - 00 - 00 - 00		6300						
0030 - 02 - 102 - 00 - 00 - 00		185						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		2500						
8009 - 01 - 101 - 00 - 00 - 00		194000						
8011 - 00 - 107 - 00 - 00 - 00		840						
8342 - 00 - 117 - 01 - 02 - 00		94781						
2205 - 00 - 105 - 63 - 00 - 01	129	2279	19-SEP-24			-22200		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 01	134	2281	19-SEP-24			-787304		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 01	131	2280	19-SEP-24			-731284		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 01	124	2276	19-SEP-24			-13000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 06	70	1920	13-SEP-24			12677	12672	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00		5						
2205 - 00 - 105 - 63 - 00 - 06	235	3823	25-SEP-24			41335	41330	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
							DDO CODE:-	50001
0030 - 02 - 102 - 00 - 00 - 00		5						
2205 - 00 - 105 - 63 - 00 - 07	133	2281	19-SEP-24			787304		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	50001

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5 Culture							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2205 - 00 - 105 - 63 - 00 - 07	132	2280	19-SEP-24			731284		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 07	130	2279	19-SEP-24			22200		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 07	128	2278	19-SEP-24			709084		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 07	122	2275	19-SEP-24			696084		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 07	41	962	07-SEP-24			4326		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 07	26	414	03-SEP-24			5544	5011	
<====Deduction Classification====> Deduction Amount							NET DED:-	533
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	50001	
8342 - 00 - 117 - 01 - 02 - 00					528			
2205 - 00 - 105 - 63 - 00 - 07	25	413	03-SEP-24			1386	1254	
<====Deduction Classification====> Deduction Amount							NET DED:-	132
8342 - 00 - 117 - 01 - 02 - 00					132	DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 07	136	2282	19-SEP-24			792068		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 07	1	24	02-SEP-24			1497	1352	
<====Deduction Classification====> Deduction Amount							NET DED:-	145
8342 - 00 - 117 - 01 - 02 - 00					145	DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 07	125	2277	19-SEP-24			709084		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	50001
2205 - 00 - 105 - 63 - 00 - 07	123	2276	19-SEP-24			13000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	50001

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5 Culture							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2205 - 00 - 105 - 63 - 00 - 07	20	408	03-SEP-24			528107	527927	
<====Deduction Classification====> Deduction Amount							NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00		180				DDO CODE:-	50001	
2251 - 00 - 090 - 05 - 00 - 01	12	2286	19-SEP-24			-84556		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	50001
2251 - 00 - 090 - 05 - 00 - 01	9	2285	19-SEP-24			-77322		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	50001
2251 - 00 - 090 - 05 - 00 - 01	7	2284	19-SEP-24			-77322		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	50001
2251 - 00 - 090 - 05 - 00 - 01	17	2774	21-SEP-24			-76016		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	50001
2251 - 00 - 090 - 05 - 00 - 01	4	1916	13-SEP-24			214476	184643	
<====Deduction Classification====> Deduction Amount							NET DED:-	29833
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		500						
8009 - 01 - 101 - 00 - 00 - 00		20000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		8833						
2251 - 00 - 090 - 05 - 00 - 01	14	2287	19-SEP-24			-85876		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	50001
2251 - 00 - 090 - 05 - 00 - 01	6	2283	19-SEP-24			-76016		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	50001
2251 - 00 - 090 - 05 - 00 - 06	21	3817	25-SEP-24			8081	8076	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	50001	
2251 - 00 - 090 - 05 - 00 - 07	13	2287	19-SEP-24			85876		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	50001

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2251 - 00 - 090 - 05 - 00 - 07	3	421	03-SEP-24		3320	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	50001
2251 - 00 - 090 - 05 - 00 - 07	2	415	03-SEP-24		4715	4381
<====Deduction Classification====> Deduction Amount					NET DED:-	334
8342 - 00 - 117 - 01 - 02 - 00		334			DDO CODE:-	50001
2251 - 00 - 090 - 05 - 00 - 07	1	171	02-SEP-24		58568	58558
<====Deduction Classification====> Deduction Amount					NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	50001
2251 - 00 - 090 - 05 - 00 - 07	18	2774	21-SEP-24		76016	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	50001
2251 - 00 - 090 - 05 - 00 - 07	10	2285	19-SEP-24		77322	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	50001
2251 - 00 - 090 - 05 - 00 - 07	8	2284	19-SEP-24		77322	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	50001
2251 - 00 - 090 - 05 - 00 - 07	5	2283	19-SEP-24		76016	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	50001
2251 - 00 - 090 - 05 - 00 - 07	11	2286	19-SEP-24		84556	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	50001
6 Ecclesiastical						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2250 - 00 - 103 - 00 - 44 - 01	32	2444	20-SEP-24		2176882	1907598
<====Deduction Classification====> Deduction Amount					NET DED:-	269284
0028 - 00 - 107 - 00 - 00 - 00		5850			DDO CODE:-	60001
0030 - 02 - 102 - 00 - 00 - 00		180				
0070 - 60 - 800 - 03 - 00 - 00		8500				
0216 - 01 - 106 - 02 - 00 - 00		100				

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6 Ecclesiastical											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							162000				
8011 - 00 - 107 - 00 - 00 - 00							1085				
8342 - 00 - 117 - 01 - 02 - 00							91569				
2250 - 00 - 103 - 00 - 44 - 02 40							2452	20-SEP-24	713323	712993	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							330		NET DED:-	330	
									DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 99							5026	30-SEP-24	10500	10495	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 91							3739	25-SEP-24	762000	761650	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							350		NET DED:-	350	
									DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 93							5020	30-SEP-24	724984	724649	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							335		NET DED:-	335	
									DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 89							3737	25-SEP-24	10500	10495	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 88							3736	25-SEP-24	10500	10495	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 87							3735	25-SEP-24	10500	10495	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 86							3734	25-SEP-24	10500	10495	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 85							3733	25-SEP-24	9145	9140	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02 30							2152	19-SEP-24	31155	31140	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	60001	

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6 Ecclesiastical							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>			Serial	Voucher	Voucher			
			Number	Number	Date			
2250 - 00 - 103 - 00 - 44 - 02			34	2446	20-SEP-24	412500	412215	
<====Deduction Classification====>			Deduction Amount			NET DED:-	285	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00				160				
2250 - 00 - 103 - 00 - 44 - 02			36	2448	20-SEP-24	84625	84585	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02			38	2450	20-SEP-24	21000	20990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02			39	2451	20-SEP-24	18000	17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02			50	3076	23-SEP-24	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02			56	3082	23-SEP-24	511889	511569	
<====Deduction Classification====>			Deduction Amount			NET DED:-	320	
0030 - 02 - 102 - 00 - 00 - 00				320		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02			57	3083	23-SEP-24	714000	713670	
<====Deduction Classification====>			Deduction Amount			NET DED:-	330	
0030 - 02 - 102 - 00 - 00 - 00				330		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02			58	3084	23-SEP-24	714000	713670	
<====Deduction Classification====>			Deduction Amount			NET DED:-	330	
0030 - 02 - 102 - 00 - 00 - 00				330		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 02			59	3085	23-SEP-24	714000	713670	
<====Deduction Classification====>			Deduction Amount			NET DED:-	330	
0030 - 02 - 102 - 00 - 00 - 00				330		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 06			19	796	07-SEP-24	12065	12060	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 06			62	3267	24-SEP-24	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	60001	

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6 Ecclesiastical											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2250 - 00 - 103 - 00 - 44 - 06							41	3067	23-SEP-24	3498	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 06							24	1341	11-SEP-24	46129	46124
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 06							20	797	07-SEP-24	24166	24161
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 06							21	798	07-SEP-24	16755	16750
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 06							63	3268	24-SEP-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 07							1	334	03-SEP-24	14910	13485
<====Deduction Classification====>							Deduction Amount			NET DED:-	1425
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	60001
8342 - 00 - 117 - 01 - 02 - 00								1420			
2250 - 00 - 103 - 00 - 44 - 07							11	538	04-SEP-24	38400	38395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 07							10	537	04-SEP-24	5390	4874
<====Deduction Classification====>							Deduction Amount			NET DED:-	516
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	60001
8342 - 00 - 117 - 01 - 02 - 00								511			
2250 - 00 - 103 - 00 - 44 - 07							9	342	03-SEP-24	13818	12497
<====Deduction Classification====>							Deduction Amount			NET DED:-	1321
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	60001
8342 - 00 - 117 - 01 - 02 - 00								1316			
2250 - 00 - 103 - 00 - 44 - 07							8	341	03-SEP-24	13818	12497
<====Deduction Classification====>							Deduction Amount			NET DED:-	1321
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	60001
8342 - 00 - 117 - 01 - 02 - 00								1316			

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6 Ecclesiastical							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2250 - 00 - 103 - 00 - 44 - 07	7	340	03-SEP-24			13818	12497	
<====Deduction Classification====> Deduction Amount							NET DED:-	1321
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	60001	
8342 - 00 - 117 - 01 - 02 - 00		1316						
2250 - 00 - 103 - 00 - 44 - 07	6	339	03-SEP-24			13818	12497	
<====Deduction Classification====> Deduction Amount							NET DED:-	1321
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	60001	
8342 - 00 - 117 - 01 - 02 - 00		1316						
2250 - 00 - 103 - 00 - 44 - 07	5	338	03-SEP-24			13818	12497	
<====Deduction Classification====> Deduction Amount							NET DED:-	1321
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	60001	
8342 - 00 - 117 - 01 - 02 - 00		1316						
2250 - 00 - 103 - 00 - 44 - 07	4	337	03-SEP-24			3768	3381	
<====Deduction Classification====> Deduction Amount							NET DED:-	387
0028 - 00 - 107 - 00 - 00 - 00		25				DDO CODE:-	60001	
8342 - 00 - 117 - 01 - 02 - 00		362						
2250 - 00 - 103 - 00 - 44 - 07	3	336	03-SEP-24			3768	3381	
<====Deduction Classification====> Deduction Amount							NET DED:-	387
0028 - 00 - 107 - 00 - 00 - 00		25				DDO CODE:-	60001	
8342 - 00 - 117 - 01 - 02 - 00		362						
2250 - 00 - 103 - 00 - 44 - 07	2	335	03-SEP-24			3334	2989	
<====Deduction Classification====> Deduction Amount							NET DED:-	345
0028 - 00 - 107 - 00 - 00 - 00		25				DDO CODE:-	60001	
8342 - 00 - 117 - 01 - 02 - 00		320						
2250 - 00 - 103 - 00 - 44 - 07	61	3266	24-SEP-24			3768	3381	
<====Deduction Classification====> Deduction Amount							NET DED:-	387
0028 - 00 - 107 - 00 - 00 - 00		25				DDO CODE:-	60001	
8342 - 00 - 117 - 01 - 02 - 00		362						
2250 - 00 - 103 - 00 - 44 - 13	60	3086	23-SEP-24			4794	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4794
0801 - 01 - 800 - 01 - 00 - 00		4794				DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 13	27	1740	12-SEP-24			28842	28837	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	60001	

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6 Ecclesiastical										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2250 - 00 - 103 - 00 - 44 - 13						28	1741	12-SEP-24	28842	28837
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 13						29	1742	12-SEP-24	14592	14587
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 13						97	5024	30-SEP-24	5000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 13						83	3288	24-SEP-24	3800	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 13						95	5022	30-SEP-24	33470	33465
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 13						96	5023	30-SEP-24	20877	20872
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 13						82	3287	24-SEP-24	51900	51860
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 34						12	539	04-SEP-24	232000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 01						33	2445	20-SEP-24	89142	80067
<====Deduction Classification====>						Deduction Amount			NET DED:-	9075
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	60001
0030 - 02 - 102 - 00 - 00 - 00							5			
0070 - 60 - 800 - 03 - 00 - 00							1000			
8011 - 00 - 107 - 00 - 00 - 00							30			
8342 - 00 - 117 - 01 - 02 - 00							7840			
2250 - 00 - 103 - 00 - 67 - 13						64	3269	24-SEP-24	111012	111007
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001

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6 Ecclesiastical											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2250 - 00 - 103 - 00 - 68 - 01 31							2443	20-SEP-24	6538970	5806339	
<====Deduction Classification====>							Deduction Amount		NET DED:-	732631	
0028 - 00 - 107 - 00 - 00 - 00							18475		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00							480				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							225000				
8011 - 00 - 107 - 00 - 00 - 00							2870				
8342 - 00 - 117 - 01 - 02 - 00							479106				
2250 - 00 - 103 - 00 - 68 - 02 37							2449	20-SEP-24	570000	569810	
<====Deduction Classification====>							Deduction Amount		NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00							190		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02 35							2447	20-SEP-24	1189000	1188605	
<====Deduction Classification====>							Deduction Amount		NET DED:-	395	
0030 - 02 - 102 - 00 - 00 - 00							395		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02 54							3080	23-SEP-24	441500	441365	
<====Deduction Classification====>							Deduction Amount		NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02 52							3078	23-SEP-24	570000	569810	
<====Deduction Classification====>							Deduction Amount		NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00							190		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02 53							3079	23-SEP-24	570000	569810	
<====Deduction Classification====>							Deduction Amount		NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00							190		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02 90							3738	25-SEP-24	570000	569810	
<====Deduction Classification====>							Deduction Amount		NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00							190		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02 55							3081	23-SEP-24	257898	257778	
<====Deduction Classification====>							Deduction Amount		NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 02 51							3077	23-SEP-24	570000	569810	
<====Deduction Classification====>							Deduction Amount		NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00							190		DDO CODE:-	60001	

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6 Ecclesiastical									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2250 - 00 - 103 - 00 - 68 - 06			16	793	07-SEP-24	36810		36805	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		60001	
2250 - 00 - 103 - 00 - 68 - 06			18	795	07-SEP-24	22059		22054	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		60001	
2250 - 00 - 103 - 00 - 68 - 06			22	799	07-SEP-24	10410		10405	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		60001	
2250 - 00 - 103 - 00 - 68 - 06			23	800	07-SEP-24	24676		24671	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		60001	
2250 - 00 - 103 - 00 - 68 - 06			26	1343	11-SEP-24	90800		90795	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		60001	
2250 - 00 - 103 - 00 - 68 - 06			13	790	07-SEP-24	35565		35560	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		60001	
2250 - 00 - 103 - 00 - 68 - 06			14	791	07-SEP-24	13911		13906	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		60001	
2250 - 00 - 103 - 00 - 68 - 06			17	794	07-SEP-24	7776		7771	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		60001	
2250 - 00 - 103 - 00 - 68 - 06			25	1342	11-SEP-24	9324		9319	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		60001	
2250 - 00 - 103 - 00 - 68 - 06			84	3289	24-SEP-24	25273		25268	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		60001	
2250 - 00 - 103 - 00 - 68 - 06			98	5025	30-SEP-24	32806		32801	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		60001	
2250 - 00 - 103 - 00 - 68 - 06			15	792	07-SEP-24	134616		134611	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		60001	

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2250 - 00 - 103 - 00 - 68 - 07			42	3068	23-SEP-24	19352		17499	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 1853	
8342 - 00 - 117 - 01 - 02 - 00						1848		DDO CODE:- 60001	
2250 - 00 - 103 - 00 - 68 - 07			92	4163	26-SEP-24	227516		227511	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
8342 - 00 - 117 - 01 - 02 - 00								DDO CODE:- 60001	
2250 - 00 - 103 - 00 - 68 - 07			44	3070	23-SEP-24	24196		21995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 2201	
8342 - 00 - 117 - 01 - 02 - 00						2196		DDO CODE:- 60001	
2250 - 00 - 103 - 00 - 68 - 07			45	3071	23-SEP-24	24196		21995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 2201	
8342 - 00 - 117 - 01 - 02 - 00						2196		DDO CODE:- 60001	
2250 - 00 - 103 - 00 - 68 - 07			46	3072	23-SEP-24	24196		21995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 2201	
8342 - 00 - 117 - 01 - 02 - 00						2196		DDO CODE:- 60001	
2250 - 00 - 103 - 00 - 68 - 07			47	3073	23-SEP-24	24196		21995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 2201	
8342 - 00 - 117 - 01 - 02 - 00						2196		DDO CODE:- 60001	
2250 - 00 - 103 - 00 - 68 - 07			48	3074	23-SEP-24	24196		21995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 2201	
8342 - 00 - 117 - 01 - 02 - 00						2196		DDO CODE:- 60001	
2250 - 00 - 103 - 00 - 68 - 07			49	3075	23-SEP-24	14883		13507	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 1376	
8342 - 00 - 117 - 01 - 02 - 00						1371		DDO CODE:- 60001	
2250 - 00 - 103 - 00 - 68 - 07			65	3270	24-SEP-24	21178		19165	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 2013	
8342 - 00 - 117 - 01 - 02 - 00						2008		DDO CODE:- 60001	

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6 Ecclesiastical										
1 Chief Pay and Accounts Office - HEADQUARTER										
<===Voucher Classification===>					Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2250 - 00 - 103 - 00 - 68 - 07					66	3271	24-SEP-24	24196	21995	
<=====Deduction Classification=====>					Deduction Amount			NET DED:-	2201	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	60001	
8342 - 00 - 117 - 01 - 02 - 00						2196				
2250 - 00 - 103 - 00 - 68 - 07					67	3272	24-SEP-24	24196	21995	
<=====Deduction Classification=====>					Deduction Amount			NET DED:-	2201	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	60001	
8342 - 00 - 117 - 01 - 02 - 00						2196				
2250 - 00 - 103 - 00 - 68 - 07					68	3273	24-SEP-24	24196	21995	
<=====Deduction Classification=====>					Deduction Amount			NET DED:-	2201	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	60001	
8342 - 00 - 117 - 01 - 02 - 00						2196				
2250 - 00 - 103 - 00 - 68 - 07					69	3274	24-SEP-24	24196	21995	
<=====Deduction Classification=====>					Deduction Amount			NET DED:-	2201	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	60001	
8342 - 00 - 117 - 01 - 02 - 00						2196				
2250 - 00 - 103 - 00 - 68 - 07					70	3275	24-SEP-24	24196	21995	
<=====Deduction Classification=====>					Deduction Amount			NET DED:-	2201	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	60001	
8342 - 00 - 117 - 01 - 02 - 00						2196				
2250 - 00 - 103 - 00 - 68 - 07					71	3276	24-SEP-24	24196	21995	
<=====Deduction Classification=====>					Deduction Amount			NET DED:-	2201	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	60001	
8342 - 00 - 117 - 01 - 02 - 00						2196				
2250 - 00 - 103 - 00 - 68 - 07					72	3277	24-SEP-24	24196	21995	
<=====Deduction Classification=====>					Deduction Amount			NET DED:-	2201	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	60001	
8342 - 00 - 117 - 01 - 02 - 00						2196				
2250 - 00 - 103 - 00 - 68 - 07					73	3278	24-SEP-24	24196	21995	
<=====Deduction Classification=====>					Deduction Amount			NET DED:-	2201	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	60001	
8342 - 00 - 117 - 01 - 02 - 00						2196				
2250 - 00 - 103 - 00 - 68 - 07					74	3279	24-SEP-24	24196	21995	
<=====Deduction Classification=====>					Deduction Amount			NET DED:-	2201	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	60001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	8342 - 00 - 117 - 01 - 02 - 00	2196				
	2250 - 00 - 103 - 00 - 68 - 07 75	3280	24-SEP-24	24196	21995	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	2201	
	8342 - 00 - 117 - 01 - 02 - 00	2196		DDO CODE:-	60001	
	2250 - 00 - 103 - 00 - 68 - 07 76	3281	24-SEP-24	24196	21995	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	2201	
	8342 - 00 - 117 - 01 - 02 - 00	2196		DDO CODE:-	60001	
	2250 - 00 - 103 - 00 - 68 - 07 77	3282	24-SEP-24	24196	21995	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	2201	
	8342 - 00 - 117 - 01 - 02 - 00	2196		DDO CODE:-	60001	
	2250 - 00 - 103 - 00 - 68 - 07 78	3283	24-SEP-24	24196	21995	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	2201	
	8342 - 00 - 117 - 01 - 02 - 00	2196		DDO CODE:-	60001	
	2250 - 00 - 103 - 00 - 68 - 07 80	3285	24-SEP-24	24885	22559	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	50		NET DED:-	2326	
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	60001	
	8342 - 00 - 117 - 01 - 02 - 00	2271				
	2250 - 00 - 103 - 00 - 68 - 07 94	5021	30-SEP-24	24196	21995	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	2201	
	8342 - 00 - 117 - 01 - 02 - 00	2196		DDO CODE:-	60001	
	2250 - 00 - 103 - 00 - 68 - 07 43	3069	23-SEP-24	24196	21995	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	2201	
	8342 - 00 - 117 - 01 - 02 - 00	2196		DDO CODE:-	60001	
	2250 - 00 - 103 - 00 - 68 - 07 79	3284	24-SEP-24	24196	21995	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	2201	
				DDO CODE:-	60001	

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<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	8342 - 00 - 117 - 01 - 02 - 00		2196			
	2250 - 00 - 103 - 00 - 68 - 13 81	3286	24-SEP-24	64080	64020	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		60	NET DED:-	60	
				DDO CODE:-	60001	
7 Education						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
	2202 - 01 - 107 - 66 - 00 - 01 186	3359	24-SEP-24	1687698	1453875	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		4000	NET DED:-	233823	
	0030 - 02 - 102 - 00 - 00 - 00		105	DDO CODE:-	70003	
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	8009 - 01 - 101 - 00 - 00 - 00		136000			
	8011 - 00 - 107 - 00 - 00 - 00		855			
	8342 - 00 - 117 - 01 - 02 - 00		91863			
	2202 - 01 - 107 - 66 - 00 - 01 369	4932	30-SEP-24	-3865090		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	70003	
	2202 - 01 - 107 - 66 - 00 - 02 192	3365	24-SEP-24	49500	49475	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		25	NET DED:-	25	
				DDO CODE:-	70003	
	2202 - 01 - 107 - 66 - 00 - 02 191	3364	24-SEP-24	49500	49475	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		25	NET DED:-	25	
				DDO CODE:-	70003	
	2202 - 01 - 107 - 66 - 00 - 02 193	3366	24-SEP-24	49500	49475	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		25	NET DED:-	25	
				DDO CODE:-	70003	
	2202 - 01 - 107 - 66 - 00 - 02 190	3363	24-SEP-24	32710	32690	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		20	NET DED:-	20	
				DDO CODE:-	70003	

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 107 - 66 - 00 - 02			189	3362	24-SEP-24	49500		49475	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
DDO CODE:- 70003									
2202 - 01 - 107 - 66 - 00 - 02			188	3361	24-SEP-24	73000		72845	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125	NET DED:-		155	
DDO CODE:- 70003									
0030 - 02 - 102 - 00 - 00 - 00					30				
2202 - 01 - 107 - 66 - 00 - 02			187	3360	24-SEP-24	19450		19440	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
DDO CODE:- 70003									
2202 - 01 - 107 - 66 - 00 - 02			195	3368	24-SEP-24	49500		49475	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
DDO CODE:- 70003									
2202 - 01 - 107 - 66 - 00 - 02			194	3367	24-SEP-24	49500		49475	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
DDO CODE:- 70003									
2202 - 01 - 107 - 66 - 00 - 02			196	3369	24-SEP-24	9360		9355	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 70003									
2202 - 01 - 107 - 66 - 00 - 07			366	4929	30-SEP-24	1573		1428	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					145	NET DED:-		145	
DDO CODE:- 70003									
2202 - 01 - 107 - 66 - 00 - 07			367	4930	30-SEP-24	1573		1428	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					145	NET DED:-		145	
DDO CODE:- 70003									
2202 - 01 - 107 - 66 - 00 - 07			368	4931	30-SEP-24	4319		3910	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					409	NET DED:-		409	
DDO CODE:- 70003									
2202 - 01 - 107 - 66 - 00 - 07			370	4932	30-SEP-24	3865090			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 70003									
2202 - 01 - 107 - 67 - 00 - 01			372	5046	30-SEP-24	4223652		2983352	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					6200	NET DED:-		1240300	
DDO CODE:- 70025									
0030 - 02 - 102 - 00 - 00 - 00					155				
0070 - 60 - 800 - 03 - 00 - 00					5000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00								700			
8009 - 01 - 101 - 00 - 00 - 00								995000			
8011 - 00 - 107 - 00 - 00 - 00								1725			
8342 - 00 - 117 - 01 - 02 - 00								86520			
8658 - 00 - 112 - 00 - 00 - 00								145000			
2202 - 01 - 107 - 67 - 00 - 02							373	5047	30-SEP-24	73500	73465
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	70025
2202 - 01 - 107 - 67 - 00 - 02							363	4746	27-SEP-24	12000	11995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70025
2202 - 01 - 107 - 67 - 00 - 02							362	4745	27-SEP-24	12000	11995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70025
2202 - 01 - 107 - 67 - 00 - 02							361	4744	27-SEP-24	12000	11995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70025
2202 - 01 - 107 - 67 - 00 - 02							360	4743	27-SEP-24	12000	11995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70025
2202 - 01 - 107 - 67 - 00 - 02							365	4748	27-SEP-24	12000	11995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70025
2202 - 01 - 107 - 67 - 00 - 02							350	4529	27-SEP-24	19450	19440
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70025
2202 - 01 - 107 - 67 - 00 - 02							2	351	03-SEP-24	10385	10380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70025
2202 - 01 - 107 - 67 - 00 - 02							143	2148	19-SEP-24	19500	19490
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70025

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7 Education									
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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 107 - 67 - 00 - 02		141	2146	19-SEP-24			19500	19490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 02		364	4747	27-SEP-24			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 06		144	2149	19-SEP-24			42380	42375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 07		146	2151	19-SEP-24			12284	12279	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 07		145	2150	19-SEP-24			6200	6195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 13		4	353	03-SEP-24			7912	7907	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 13		352	4531	27-SEP-24			5400	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				5400			NET DED:-	5400	
							DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 13		351	4530	27-SEP-24			16688	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				16688			NET DED:-	16688	
							DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 13		6	355	03-SEP-24			11360	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				11360			NET DED:-	11360	
							DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 13		5	354	03-SEP-24			2700	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				2700			NET DED:-	2700	
							DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 13		371	5045	30-SEP-24			2000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70025	
2202 - 01 - 107 - 67 - 00 - 13		3	352	03-SEP-24			2775		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70025	

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 107 - 67 - 00 - 13							142	2147	19-SEP-24	2235	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70025
2202 - 03 - 103 - 65 - 00 - 01							184	3155	23-SEP-24	12230428	9741957
<====Deduction Classification====>							Deduction Amount			NET DED:-	2488471
										DDO CODE:-	70004
0028 - 00 - 107 - 00 - 00 - 00											
0030 - 02 - 102 - 00 - 00 - 00											
0070 - 60 - 800 - 03 - 00 - 00											
0216 - 01 - 106 - 02 - 00 - 00											
8009 - 01 - 101 - 00 - 00 - 00											
8011 - 00 - 107 - 00 - 00 - 00											
8342 - 00 - 117 - 01 - 02 - 00											
8658 - 00 - 112 - 00 - 00 - 00											
2202 - 03 - 103 - 65 - 00 - 01							176	3147	23-SEP-24	381400	379710
<====Deduction Classification====>							Deduction Amount			NET DED:-	1690
										DDO CODE:-	70004
0028 - 00 - 107 - 00 - 00 - 00											
0030 - 02 - 102 - 00 - 00 - 00											
2202 - 03 - 103 - 65 - 00 - 01							173	3144	23-SEP-24	30000	29870
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
										DDO CODE:-	70004
0028 - 00 - 107 - 00 - 00 - 00											
0030 - 02 - 102 - 00 - 00 - 00											
2202 - 03 - 103 - 65 - 00 - 01							172	3143	23-SEP-24	41832	38145
<====Deduction Classification====>							Deduction Amount			NET DED:-	3687
										DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00											
8342 - 00 - 117 - 01 - 02 - 00											
2202 - 03 - 103 - 65 - 00 - 01							205	3901	26-SEP-24	105080	95617
<====Deduction Classification====>							Deduction Amount			NET DED:-	9463
										DDO CODE:-	70004
0028 - 00 - 107 - 00 - 00 - 00											
0030 - 02 - 102 - 00 - 00 - 00											
8011 - 00 - 107 - 00 - 00 - 00											
8342 - 00 - 117 - 01 - 02 - 00											
2202 - 03 - 103 - 65 - 00 - 01							206	3902	26-SEP-24	111388	101370
<====Deduction Classification====>							Deduction Amount			NET DED:-	10018
										DDO CODE:-	70004
0028 - 00 - 107 - 00 - 00 - 00											

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7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							9753				
2202 - 03 - 103 - 65 - 00 - 01							179	3150	23-SEP-24	3066378	2579226
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	487152
0028 - 00 - 107 - 00 - 00 - 00							7750			DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00							205				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							2450				
8009 - 01 - 101 - 00 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							401500				
8011 - 00 - 107 - 00 - 00 - 00							1410				
8342 - 00 - 117 - 01 - 02 - 00							70837				
2202 - 03 - 103 - 65 - 00 - 01							19	447	03-SEP-24	351400	349840
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1560
0028 - 00 - 107 - 00 - 00 - 00							1500			DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 03 - 103 - 65 - 00 - 02							10	438	03-SEP-24	381400	379710
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1690
0028 - 00 - 107 - 00 - 00 - 00							1625			DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 03 - 103 - 65 - 00 - 02							11	439	03-SEP-24	381400	379710
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1690
0028 - 00 - 107 - 00 - 00 - 00							1625			DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 03 - 103 - 65 - 00 - 02							14	442	03-SEP-24	10050	10045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02							15	443	03-SEP-24	10385	10380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70004

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7 Education									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 65 - 00 - 02		16	444	03-SEP-24			10050	10045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02		18	446	03-SEP-24			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02		1	64	02-SEP-24			126871	126811	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02		9	437	03-SEP-24			381400	379710	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1625			NET DED:-	1690	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02		183	3154	23-SEP-24			47195	47170	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02		182	3153	23-SEP-24			10050	10045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02		180	3151	23-SEP-24			1019900	1015350	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4375			NET DED:-	4550	
0030 - 02 - 102 - 00 - 00 - 00				175			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02		177	3148	23-SEP-24			60000	59740	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				250			NET DED:-	260	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02		12	440	03-SEP-24			381400	379710	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1625			NET DED:-	1690	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02		17	445	03-SEP-24			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70004	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 65 - 00 - 02		13	441	03-SEP-24			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02		178	3149	23-SEP-24			195850	195745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				105			NET DED:-	105	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02		175	3146	23-SEP-24			150000	149930	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02		174	3145	23-SEP-24			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		120	1688	12-SEP-24			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 06		207	3903	26-SEP-24			5127	5122	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 06		181	3152	23-SEP-24			123158	123153	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70004	
2202 - 03 - 103 - 66 - 00 - 01		199	3677	25-SEP-24			-4841848		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 01		264	4147	26-SEP-24			2123192	1751738	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3975			NET DED:-	371454	
0030 - 02 - 102 - 00 - 00 - 00				110			DDO CODE:-	70023	
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				253000					
8011 - 00 - 107 - 00 - 00 - 00				1095					
8342 - 00 - 117 - 01 - 02 - 00				112274					
2202 - 03 - 103 - 66 - 00 - 02		259	4142	26-SEP-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70023	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 66 - 00 - 02		260	4143	26-SEP-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 02		261	4144	26-SEP-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 02		262	4145	26-SEP-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 02		263	4146	26-SEP-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 02		97	1046	09-SEP-24			29729	29714	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 02		258	4141	26-SEP-24			7113	7108	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 02		267	4150	26-SEP-24			150000	149350	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				625			NET DED:-	650	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 02		266	4149	26-SEP-24			49400	49375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 02		265	4148	26-SEP-24			231000	230195	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				750			NET DED:-	805	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 02		374	5048	30-SEP-24			28770	28755	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 06		96	1045	09-SEP-24			7101	7096	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70023	

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7 Education										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 66 - 00 - 06						92	1041	09-SEP-24	21211	21206
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70023
2202 - 03 - 103 - 66 - 00 - 06						93	1042	09-SEP-24	9026	9021
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70023
2202 - 03 - 103 - 66 - 00 - 06						94	1043	09-SEP-24	219858	219853
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70023
2202 - 03 - 103 - 66 - 00 - 06						95	1044	09-SEP-24	70884	70879
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70023
2202 - 03 - 103 - 66 - 00 - 07						200	3677	25-SEP-24	4841848	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70023
2202 - 03 - 103 - 66 - 00 - 49						99	1048	09-SEP-24	2900	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	2900
0215 - 01 - 103 - 00 - 00 - 00							2900		DDO CODE:-	70023
2202 - 03 - 103 - 66 - 00 - 49						100	1049	09-SEP-24	84000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	84000
0058 - 00 - 200 - 00 - 00 - 00							84000		DDO CODE:-	70023
2202 - 03 - 103 - 66 - 00 - 49						98	1047	09-SEP-24	32227	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	32227
0801 - 01 - 800 - 01 - 00 - 00							32227		DDO CODE:-	70023
2202 - 03 - 103 - 67 - 00 - 01						149	2169	19-SEP-24	2081348	1699829
<====Deduction Classification====>						Deduction Amount			NET DED:-	381519
0028 - 00 - 107 - 00 - 00 - 00							3950		DDO CODE:-	70005
0030 - 02 - 102 - 00 - 00 - 00							115			
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							14000			
8009 - 01 - 101 - 00 - 00 - 00							264500			
8011 - 00 - 107 - 00 - 00 - 00							1305			
8342 - 00 - 117 - 01 - 02 - 00							97499			

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7 Education									
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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 67 - 00 - 02		147	2167	19-SEP-24			316500	315425	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	1075	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 02		148	2168	19-SEP-24			9725	9720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 13		30	600	04-SEP-24			7042	7037	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 13		31	601	04-SEP-24			21881	21876	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70005	
2202 - 03 - 103 - 67 - 00 - 49		185	3173	23-SEP-24			9950	9945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70005	
2202 - 03 - 103 - 73 - 00 - 01		231	4114	26-SEP-24			5451	4985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	466	
8342 - 00 - 117 - 01 - 02 - 00				461			DDO CODE:-	70025	
2202 - 03 - 103 - 73 - 00 - 01		358	4741	27-SEP-24			4150	3785	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				365			NET DED:-	365	
							DDO CODE:-	70025	
2202 - 03 - 103 - 73 - 00 - 01		257	4140	26-SEP-24			25000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70025	
2202 - 03 - 103 - 73 - 00 - 01		256	4139	26-SEP-24			19000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70025	
2202 - 03 - 103 - 73 - 00 - 01		255	4138	26-SEP-24			25000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70025	
2202 - 03 - 103 - 73 - 00 - 01		251	4134	26-SEP-24			4469226	3984492	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				330744			NET DED:-	484734	
8011 - 00 - 107 - 00 - 00 - 00				2610			DDO CODE:-	70025	

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							180				
0028 - 00 - 107 - 00 - 00 - 00							6950				
8009 - 01 - 101 - 00 - 00 - 00							144100				
0216 - 01 - 106 - 02 - 00 - 00							150				
2202 - 03 - 103 - 73 - 00 - 01							243	4126	26-SEP-24	6097	6092
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70025
2202 - 03 - 103 - 73 - 00 - 01							242	4125	26-SEP-24	1698	1620
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	78
8342 - 00 - 117 - 01 - 02 - 00							78			DDO CODE:-	70025
2202 - 03 - 103 - 73 - 00 - 01							241	4124	26-SEP-24	1698	1547
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	151
8342 - 00 - 117 - 01 - 02 - 00							151			DDO CODE:-	70025
2202 - 03 - 103 - 73 - 00 - 01							240	4123	26-SEP-24	1784	1625
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	159
8342 - 00 - 117 - 01 - 02 - 00							159			DDO CODE:-	70025
2202 - 03 - 103 - 73 - 00 - 01							239	4122	26-SEP-24	4884	4421
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	463
8342 - 00 - 117 - 01 - 02 - 00							463			DDO CODE:-	70025
2202 - 03 - 103 - 73 - 00 - 01							238	4121	26-SEP-24	7316	7311
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70025
2202 - 03 - 103 - 73 - 00 - 01							237	4120	26-SEP-24	551	506
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
8342 - 00 - 117 - 01 - 02 - 00							45			DDO CODE:-	70025
2202 - 03 - 103 - 73 - 00 - 01							236	4119	26-SEP-24	3154	2876
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	278
8342 - 00 - 117 - 01 - 02 - 00							278			DDO CODE:-	70025
2202 - 03 - 103 - 73 - 00 - 01							235	4118	26-SEP-24	3154	2876
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	278
8342 - 00 - 117 - 01 - 02 - 00							278			DDO CODE:-	70025
2202 - 03 - 103 - 73 - 00 - 01							234	4117	26-SEP-24	3154	2876
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	278
8342 - 00 - 117 - 01 - 02 - 00							278			DDO CODE:-	70025

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7 Education									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 73 - 00 - 01		233	4116	26-SEP-24			3154	2876	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				278			NET DED:-	278	
							DDO CODE:-	70025	
2202 - 03 - 103 - 73 - 00 - 01		232	4115	26-SEP-24			3154	2876	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				278			NET DED:-	278	
							DDO CODE:-	70025	
2202 - 03 - 103 - 73 - 00 - 01		230	4113	26-SEP-24			5472	5006	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	466	
8342 - 00 - 117 - 01 - 02 - 00				461			DDO CODE:-	70025	
2202 - 03 - 103 - 73 - 00 - 01		229	4112	26-SEP-24			5445	4979	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	466	
8342 - 00 - 117 - 01 - 02 - 00				461			DDO CODE:-	70025	
2202 - 03 - 103 - 73 - 00 - 01		228	4111	26-SEP-24			37792	35875	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	1917	
8342 - 00 - 117 - 01 - 02 - 00				1912			DDO CODE:-	70025	
2202 - 03 - 103 - 73 - 00 - 01		227	4110	26-SEP-24			3486	3179	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				307			NET DED:-	307	
							DDO CODE:-	70025	
2202 - 03 - 103 - 73 - 00 - 01		226	4109	26-SEP-24			3818	3482	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				336			NET DED:-	336	
							DDO CODE:-	70025	
2202 - 03 - 103 - 73 - 00 - 01		216	4099	26-SEP-24			6160	5571	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				584			NET DED:-	589	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70025	
2202 - 03 - 103 - 73 - 00 - 01		217	4100	26-SEP-24			7802	7797	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70025	
2202 - 03 - 103 - 73 - 00 - 01		218	4101	26-SEP-24			6972	6353	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				614			NET DED:-	619	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70025	

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7 Education									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 73 - 00 - 01		219	4102	26-SEP-24			6806	6801	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70025	
2202 - 03 - 103 - 73 - 00 - 01		220	4103	26-SEP-24			26292	24477	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				1810			NET DED:-	1815	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70025	
2202 - 03 - 103 - 73 - 00 - 01		221	4104	26-SEP-24			70395	64199	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				6191			NET DED:-	6196	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70025	
2202 - 03 - 103 - 73 - 00 - 01		222	4105	26-SEP-24			3818	3483	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				335			NET DED:-	335	
							DDO CODE:-	70025	
2202 - 03 - 103 - 73 - 00 - 01		223	4106	26-SEP-24			3818	3483	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				335			NET DED:-	335	
							DDO CODE:-	70025	
2202 - 03 - 103 - 73 - 00 - 01		224	4107	26-SEP-24			3818	3483	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				335			NET DED:-	335	
							DDO CODE:-	70025	
2202 - 03 - 103 - 73 - 00 - 01		225	4108	26-SEP-24			3818	3482	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				336			NET DED:-	336	
							DDO CODE:-	70025	
2202 - 03 - 103 - 73 - 00 - 02		247	4130	26-SEP-24			28500	28485	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70025	
2202 - 03 - 103 - 73 - 00 - 02		246	4129	26-SEP-24			28500	28485	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70025	
2202 - 03 - 103 - 73 - 00 - 02		245	4128	26-SEP-24			7113	7108	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70025	
2202 - 03 - 103 - 73 - 00 - 02		244	4127	26-SEP-24			5806	5801	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70025	

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7 Education									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 73 - 00 - 02	253	4136	26-SEP-24			348000	346795		
<====Deduction Classification====> Deduction Amount							NET DED:-	1205	
0030 - 02 - 102 - 00 - 00 - 00		80				DDO CODE:-	70025		
0028 - 00 - 107 - 00 - 00 - 00		1125							
2202 - 03 - 103 - 73 - 00 - 02	89	944	07-SEP-24			29729	29714		
<====Deduction Classification====> Deduction Amount							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	70025		
2202 - 03 - 103 - 73 - 00 - 02	359	4742	27-SEP-24			28770	28755		
<====Deduction Classification====> Deduction Amount							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	70025		
2202 - 03 - 103 - 73 - 00 - 02	254	4137	26-SEP-24			270000	268830		
<====Deduction Classification====> Deduction Amount							NET DED:-	1170	
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	70025		
0028 - 00 - 107 - 00 - 00 - 00		1125							
2202 - 03 - 103 - 73 - 00 - 02	250	4133	26-SEP-24			28500	28485		
<====Deduction Classification====> Deduction Amount							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	70025		
2202 - 03 - 103 - 73 - 00 - 02	249	4132	26-SEP-24			28500	28485		
<====Deduction Classification====> Deduction Amount							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	70025		
2202 - 03 - 103 - 73 - 00 - 02	248	4131	26-SEP-24			28500	28485		
<====Deduction Classification====> Deduction Amount							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	70025		
2202 - 03 - 103 - 73 - 00 - 02	252	4135	26-SEP-24			85400	85360		
<====Deduction Classification====> Deduction Amount							NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	70025		
2202 - 03 - 103 - 73 - 00 - 06	83	938	07-SEP-24			8723	8718		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70025		
2202 - 03 - 103 - 73 - 00 - 06	82	937	07-SEP-24			33040	33035		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70025		
2202 - 03 - 103 - 73 - 00 - 06	84	939	07-SEP-24			30141	30136		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70025		

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7 Education										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 73 - 00 - 06						85	940	07-SEP-24	12951	12946
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70025
2202 - 03 - 103 - 73 - 00 - 06						88	943	07-SEP-24	17646	17641
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70025
2202 - 03 - 103 - 73 - 00 - 06						87	942	07-SEP-24	38509	38504
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70025
2202 - 03 - 103 - 73 - 00 - 06						86	941	07-SEP-24	8279	8274
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70025
2202 - 03 - 103 - 73 - 00 - 07						198	3619	25-SEP-24	-10388906	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70025
2202 - 03 - 103 - 73 - 00 - 07						197	3619	25-SEP-24	10388906	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70025
2202 - 03 - 103 - 73 - 00 - 49						90	945	07-SEP-24	155227	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	155227
0801 - 01 - 800 - 01 - 00 - 00								155227	DDO CODE:-	70025
2202 - 03 - 103 - 73 - 00 - 49						91	946	07-SEP-24	2000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	2000
0215 - 01 - 103 - 00 - 00 - 00								2000	DDO CODE:-	70025
2202 - 80 - 001 - 60 - 00 - 01						310	4489	27-SEP-24	78524	72058
<====Deduction Classification====>						Deduction Amount			NET DED:-	6466
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								5		
8342 - 00 - 117 - 01 - 02 - 00								6261		
2202 - 80 - 001 - 60 - 00 - 01						317	4496	27-SEP-24	1848	1672
<====Deduction Classification====>						Deduction Amount			NET DED:-	176
8342 - 00 - 117 - 01 - 02 - 00								176	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01						322	4501	27-SEP-24	5478	5473
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001

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7 Education							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2202 - 80 - 001 - 60 - 00 - 01	281	4460	27-SEP-24			8632	8627	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01	338	4517	27-SEP-24			8104	7307	
<====Deduction Classification====> Deduction Amount							NET DED:-	797
0028 - 00 - 107 - 00 - 00 - 00			50			DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			742					
2202 - 80 - 001 - 60 - 00 - 01	67	926	07-SEP-24			-6707		
<====Deduction Classification====> Deduction Amount							NET DED:-	70001
							DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01	316	4495	27-SEP-24			44967	44962	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01	328	4507	27-SEP-24			924	837	
<====Deduction Classification====> Deduction Amount							NET DED:-	87
8342 - 00 - 117 - 01 - 02 - 00			87			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01	139	1994	16-SEP-24			8828852	6976559	
<====Deduction Classification====> Deduction Amount							NET DED:-	1852293
0028 - 00 - 107 - 00 - 00 - 00			22675			DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00			620					
0070 - 60 - 800 - 03 - 00 - 00			6500					
0216 - 01 - 106 - 02 - 00 - 00			450					
8009 - 01 - 101 - 00 - 00 - 00			3000					
8009 - 01 - 101 - 00 - 00 - 00			1470500					
8011 - 00 - 107 - 00 - 00 - 00			3855					
8342 - 00 - 117 - 01 - 02 - 00			344693					
2202 - 80 - 001 - 60 - 00 - 01	357	4740	27-SEP-24			-9863638		
<====Deduction Classification====> Deduction Amount							NET DED:-	70001
							DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01	37	911	07-SEP-24			-208879		
<====Deduction Classification====> Deduction Amount							NET DED:-	70001
							DDO CODE:-	70001

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7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 01							38	912	07-SEP-24	-53658	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							40	913	07-SEP-24	-3575194	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							42	914	07-SEP-24	-6210288	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							44	915	07-SEP-24	-6131732	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							47	916	07-SEP-24	-3453452	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							49	917	07-SEP-24	-5677872	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							51	918	07-SEP-24	-3184906	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							52	919	07-SEP-24	-5808234	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							55	920	07-SEP-24	-27408	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							57	921	07-SEP-24	-27408	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							58	922	07-SEP-24	-3149496	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							60	923	07-SEP-24	-14850	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001

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7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2202 - 80 - 001 - 60 - 00 - 01 63							924	07-SEP-24	-14850		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 65							925	07-SEP-24	-14850		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 69							927	07-SEP-24	-6038650		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 70							928	07-SEP-24	-3090972		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 73							929	07-SEP-24	-49600		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 75							930	07-SEP-24	-6073770		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 77							931	07-SEP-24	-3191540		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 79							932	07-SEP-24	-200000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 80							933	07-SEP-24	-200000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 104							1292	11-SEP-24	40438	33969	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6469	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							6264				
2202 - 80 - 001 - 60 - 00 - 01 151							2243	19-SEP-24	210322	158497	
<====Deduction Classification====>							Deduction Amount		NET DED:-	51825	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00							5				

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7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 80 - 001 - 60 - 00 - 01							152	2244	19-SEP-24	71712	71707
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							153	2245	19-SEP-24	15315236	11807856
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3507380
0028 - 00 - 107 - 00 - 00 - 00							26750			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							690				
0070 - 60 - 800 - 03 - 00 - 00							43000				
0216 - 01 - 106 - 02 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							900				
8009 - 01 - 101 - 00 - 00 - 00							2876900				
8011 - 00 - 107 - 00 - 00 - 00							7485				
8342 - 00 - 117 - 01 - 02 - 00							406335				
8658 - 00 - 112 - 00 - 00 - 00							141200				
8658 - 00 - 123 - 00 - 00 - 00							120				
2202 - 80 - 001 - 60 - 00 - 01							273	4452	27-SEP-24	16016	16011
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							275	4454	27-SEP-24	5478	5473
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							276	4455	27-SEP-24	5478	5473
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							277	4456	27-SEP-24	67728	67723
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001

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7 Education									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 80 - 001 - 60 - 00 - 01		278	4457	27-SEP-24			5312	5307	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		279	4458	27-SEP-24			9628	9623	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		280	4459	27-SEP-24			4648		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		282	4461	27-SEP-24			6972	6355	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	617	
8342 - 00 - 117 - 01 - 02 - 00				612			DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		283	4462	27-SEP-24			2988	2725	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				263			NET DED:-	263	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		284	4463	27-SEP-24			2822	2574	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				248			NET DED:-	248	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		285	4464	27-SEP-24			146		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		286	4465	27-SEP-24			146		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		287	4466	27-SEP-24			6640	6635	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		288	4467	27-SEP-24			3154	2876	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				278			NET DED:-	278	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		289	4468	27-SEP-24			2988	2725	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				263			NET DED:-	263	
							DDO CODE:-	70001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 01							290	4469	27-SEP-24	5976	5445
<====Deduction Classification====>							Deduction Amount			NET DED:-	531
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
8342 - 00 - 117 - 01 - 02 - 00								526			
2202 - 80 - 001 - 60 - 00 - 01							291	4470	27-SEP-24	2988	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							292	4471	27-SEP-24	4814	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							293	4472	27-SEP-24	6809	6804
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							294	4473	27-SEP-24	6809	6804
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							295	4474	27-SEP-24	3652	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							296	4475	27-SEP-24	6783	6778
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							297	4476	27-SEP-24	3652	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							298	4477	27-SEP-24	2822	2573
<====Deduction Classification====>							Deduction Amount			NET DED:-	249
8342 - 00 - 117 - 01 - 02 - 00								249		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							299	4478	27-SEP-24	22152	21153
<====Deduction Classification====>							Deduction Amount			NET DED:-	999
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
8342 - 00 - 117 - 01 - 02 - 00								994			
2202 - 80 - 001 - 60 - 00 - 01							300	4479	27-SEP-24	6362	5831
<====Deduction Classification====>							Deduction Amount			NET DED:-	531
0028 - 00 - 107 - 00 - 00 - 00								100		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								5			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							426				
2202 - 80 - 001 - 60 - 00 - 01							301	4480	27-SEP-24	13500	12463
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1037
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
8342 - 00 - 117 - 01 - 02 - 00							1032				
2202 - 80 - 001 - 60 - 00 - 01							302	4481	27-SEP-24	37958	35951
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2007
0028 - 00 - 107 - 00 - 00 - 00							100			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1902				
2202 - 80 - 001 - 60 - 00 - 01							303	4482	27-SEP-24	8300	8295
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							304	4483	27-SEP-24	32868	29980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2888
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
8342 - 00 - 117 - 01 - 02 - 00							2883				
2202 - 80 - 001 - 60 - 00 - 01							305	4484	27-SEP-24	8293	8238
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0028 - 00 - 107 - 00 - 00 - 00							50			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 80 - 001 - 60 - 00 - 01							306	4485	27-SEP-24	1848	1674
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	174
8342 - 00 - 117 - 01 - 02 - 00							174			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							307	4486	27-SEP-24	1992	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							308	4487	27-SEP-24	5552	5497
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0028 - 00 - 107 - 00 - 00 - 00							50			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5				

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 80 - 001 - 60 - 00 - 01			309	4488	27-SEP-24	5250		5245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 01			311	4490	27-SEP-24	924		836	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					88	NET DED:-		88	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 01			312	4491	27-SEP-24	4412		4068	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					344	NET DED:-		344	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 01			313	4492	27-SEP-24	924		837	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					87	NET DED:-		87	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 01			314	4493	27-SEP-24	3393		3165	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					228	NET DED:-		228	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 01			315	4494	27-SEP-24	5793		5332	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		461	
						DDO CODE:-		70001	
8342 - 00 - 117 - 01 - 02 - 00					456				
2202 - 80 - 001 - 60 - 00 - 01			318	4497	27-SEP-24	10593		10588	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 01			319	4498	27-SEP-24	3984		3634	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					350	NET DED:-		350	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 01			320	4499	27-SEP-24	6972		6355	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		617	
						DDO CODE:-		70001	
8342 - 00 - 117 - 01 - 02 - 00					612				
2202 - 80 - 001 - 60 - 00 - 01			321	4500	27-SEP-24	5976		5447	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		529	
						DDO CODE:-		70001	
8342 - 00 - 117 - 01 - 02 - 00					524				
2202 - 80 - 001 - 60 - 00 - 01			323	4502	27-SEP-24	1848		1674	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					174	NET DED:-		174	
						DDO CODE:-		70001	

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 80 - 001 - 60 - 00 - 01			324	4503	27-SEP-24	4231		3922	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						309		NET DED:- 309	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 01			325	4504	27-SEP-24	6640		6051	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 589	
8342 - 00 - 117 - 01 - 02 - 00						584		DDO CODE:- 70001	
2202 - 80 - 001 - 60 - 00 - 01			326	4505	27-SEP-24	1083		995	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						88		NET DED:- 88	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 01			327	4506	27-SEP-24	193			
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:- 70001	
2202 - 80 - 001 - 60 - 00 - 01			329	4508	27-SEP-24	924		836	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						88		NET DED:- 88	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 01			330	4509	27-SEP-24	1826		1665	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						161		NET DED:- 161	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 01			331	4510	27-SEP-24	3652			
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:- 70001	
2202 - 80 - 001 - 60 - 00 - 01			332	4511	27-SEP-24	770		697	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						73		NET DED:- 73	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 01			333	4512	27-SEP-24	26726		26721	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 01			334	4513	27-SEP-24	2158			
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:- 70001	
2202 - 80 - 001 - 60 - 00 - 01			335	4514	27-SEP-24	770		697	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						73		NET DED:- 73	
						DDO CODE:-		70001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 01			336	4515	27-SEP-24	8683	7833	
<====Deduction Classification====> Deduction Amount						NET DED:-	850	
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				795				
2202 - 80 - 001 - 60 - 00 - 01			337	4516	27-SEP-24	1078	976	
<====Deduction Classification====> Deduction Amount						NET DED:-	102	
8342 - 00 - 117 - 01 - 02 - 00				102		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01			339	4518	27-SEP-24	1078		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01			340	4519	27-SEP-24	4123		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01			341	4520	27-SEP-24	2158	1968	
<====Deduction Classification====> Deduction Amount						NET DED:-	190	
8342 - 00 - 117 - 01 - 02 - 00				190		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01			342	4521	27-SEP-24	2158		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01			343	4522	27-SEP-24	1826	1665	
<====Deduction Classification====> Deduction Amount						NET DED:-	161	
8342 - 00 - 117 - 01 - 02 - 00				161		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01			344	4523	27-SEP-24	2988	2725	
<====Deduction Classification====> Deduction Amount						NET DED:-	263	
8342 - 00 - 117 - 01 - 02 - 00				263		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01			345	4524	27-SEP-24	3154		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01			346	4525	27-SEP-24	3154		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01			347	4526	27-SEP-24	3154		
<====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 - 01							348	4527	27-SEP-24	149	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							354	4734	27-SEP-24	315	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							375	5240	30-SEP-24	5478	5473
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							274	4453	27-SEP-24	13944	13939
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02							353	4546	27-SEP-24	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70002
2202 - 80 - 001 - 60 - 00 - 02							132	1987	16-SEP-24	66000	65970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00									30	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02							135	1990	16-SEP-24	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							136	1991	16-SEP-24	301500	301355
<====Deduction Classification====>							Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00									145	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02							128	1983	16-SEP-24	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							138	1993	16-SEP-24	47120	46915
<====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							214	3920	26-SEP-24	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70001

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2202 - 80 - 001 - 60 - 00 - 02		215	3921	26-SEP-24	226500	226385			
<====Deduction Classification====>		Deduction Amount			NET DED:-	115			
0030 - 02 - 102 - 00 - 00 - 00		115			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 02		137	1992	16-SEP-24	915000	914180			
<====Deduction Classification====>		Deduction Amount			NET DED:-	820			
0028 - 00 - 107 - 00 - 00 - 00		450			DDO CODE:-	70001			
0030 - 02 - 102 - 00 - 00 - 00		370							
2202 - 80 - 001 - 60 - 00 - 06		78	932	07-SEP-24	200000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 06		81	933	07-SEP-24	200000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 06		102	1290	11-SEP-24	11845	11840			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 06		103	1291	11-SEP-24	6902	6897			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 06		110	1298	11-SEP-24	30418	30413			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 06		122	1750	12-SEP-24	100000	99995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 06		123	1751	12-SEP-24	30000	29995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 06		126	1981	16-SEP-24	31619	31614			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 80 - 001 - 60 - 00 - 06		167	2659	21-SEP-24	2227				
<====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 - 06							7	356	03-SEP-24	16046	16041
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 06							202	3692	25-SEP-24	11390	11385
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 06							376	5241	30-SEP-24	25304	25299
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 06							27	594	04-SEP-24	100000	99995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 06							34	909	07-SEP-24	5582	5577
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 06							36	911	07-SEP-24	208879	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 07							356	4740	27-SEP-24	9863638	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 07							39	912	07-SEP-24	53658	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 07							41	913	07-SEP-24	3575194	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 07							43	914	07-SEP-24	6210288	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 07							45	915	07-SEP-24	6131732	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 07							46	916	07-SEP-24	3453452	
<====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 - 07							48	917	07-SEP-24	5677872	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 07							50	918	07-SEP-24	3184906	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 07							53	919	07-SEP-24	5808234	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 07							54	920	07-SEP-24	27408	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 07							56	921	07-SEP-24	27408	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 07							59	922	07-SEP-24	3149496	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 07							61	923	07-SEP-24	14850	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 07							62	924	07-SEP-24	14850	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 07							64	925	07-SEP-24	14850	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 07							66	926	07-SEP-24	6707	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 07							68	927	07-SEP-24	6038650	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 07							71	928	07-SEP-24	3090972	
<====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 - 07							74	930	07-SEP-24	6073770	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 07							76	931	07-SEP-24	3191540	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 07							101	1289	11-SEP-24	51356	51351
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 07							105	1293	11-SEP-24	45936	45931
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 07							72	929	07-SEP-24	49600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 11							119	1424	11-SEP-24	94400	94395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70002
2202 - 80 - 001 - 60 - 00 - 11							168	2660	21-SEP-24	42250	42245
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13							116	1304	11-SEP-24	8314	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	8314
0801 - 01 - 800 - 01 - 00 - 00								8314		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13							204	3694	25-SEP-24	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13							108	1296	11-SEP-24	2899	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13							124	1979	16-SEP-24	469458	469453
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13							155	2647	21-SEP-24	137422	137417
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 13						165	2657	21-SEP-24	616	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13						166	2658	21-SEP-24	22532	22527
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13						379	5244	30-SEP-24	3848	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13						22	589	04-SEP-24	20075	20070
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13						140	1995	16-SEP-24	3000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00							3000		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13						355	4739	27-SEP-24	45080	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	45080
0801 - 01 - 800 - 01 - 00 - 00							45080		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13						156	2648	21-SEP-24	94439	94434
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13						115	1303	11-SEP-24	9900	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	9900
0215 - 01 - 103 - 00 - 00 - 00							9900		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13						131	1986	16-SEP-24	13480	13475
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 24						109	1297	11-SEP-24	31884	31854
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 24						384	5249	30-SEP-24	196377	196207
<====Deduction Classification====>						Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 29						24	591	04-SEP-24	5500	5495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 80 - 001 - 60 - 00 - 29	25	592	04-SEP-24			9027	9022		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 70001									
2202 - 80 - 001 - 60 - 00 - 29	26	593	04-SEP-24			14592	14587		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 70001									
2202 - 80 - 001 - 60 - 00 - 29	35	910	07-SEP-24			25663	25658		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 70001									
2202 - 80 - 001 - 60 - 00 - 29	106	1294	11-SEP-24			8684	8679		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 70001									
2202 - 80 - 001 - 60 - 00 - 29	107	1295	11-SEP-24			6083	6078		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 70001									
2202 - 80 - 001 - 60 - 00 - 29	111	1299	11-SEP-24			9040	9035		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 70001									
2202 - 80 - 001 - 60 - 00 - 29	112	1300	11-SEP-24			5950	5945		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 70001									
2202 - 80 - 001 - 60 - 00 - 29	113	1301	11-SEP-24			9202	9197		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 70001									
2202 - 80 - 001 - 60 - 00 - 29	114	1302	11-SEP-24			18260	18255		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 70001									
2202 - 80 - 001 - 60 - 00 - 29	117	1327	11-SEP-24			8565	8560		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 70001									
2202 - 80 - 001 - 60 - 00 - 29	118	1328	11-SEP-24			11010	11005		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 70001									
2202 - 80 - 001 - 60 - 00 - 29	125	1980	16-SEP-24			8272	8267		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 70001									

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 80 - 001 - 60 - 00 - 29		129	1984	16-SEP-24			7260	7255	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29		130	1985	16-SEP-24			6631	6626	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29		157	2649	21-SEP-24			49784	49779	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29		170	2662	21-SEP-24			43520	43515	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29		171	2663	21-SEP-24			31488	31483	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29		272	4451	27-SEP-24			86082	86077	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29		349	4528	27-SEP-24			10186	10181	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29		377	5242	30-SEP-24			13674	13669	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29		378	5243	30-SEP-24			23364	23359	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29		381	5246	30-SEP-24			1720		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29		383	5248	30-SEP-24			7602	7597	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 29		23	590	04-SEP-24			15793	15788	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 29						133	1988	16-SEP-24	56063	56058
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 29						164	2656	21-SEP-24	31488	31483
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 49						29	595	04-SEP-24	-50000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 49						127	1982	16-SEP-24	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 49						8	357	03-SEP-24	1980750	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 49						201	3691	25-SEP-24	119718	119688
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 49						268	4447	27-SEP-24	79071	79066
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 49						33	908	07-SEP-24	100000	99995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 49						169	2661	21-SEP-24	135700	135695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 31						150	2242	19-SEP-24	186098	186093
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 31						32	668	05-SEP-24	0	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 31						382	5247	30-SEP-24	5080	5075
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 61 - 00 - 36						211	3917	26-SEP-24	30000	29985
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 36						213	3919	26-SEP-24	18968	18953
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 36						269	4448	27-SEP-24	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						270	4449	27-SEP-24	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						271	4450	27-SEP-24	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						380	5245	30-SEP-24	18000	17995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 36						212	3918	26-SEP-24	30000	29985
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 36						121	1749	12-SEP-24	21000	20990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 36						134	1989	16-SEP-24	10385	10380
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 36						158	2650	21-SEP-24	480874	472054
<====Deduction Classification====>						Deduction Amount			NET DED:-	8820
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							20			
0070 - 60 - 800 - 03 - 00 - 00							8000			
2202 - 80 - 001 - 61 - 00 - 36						159	2651	21-SEP-24	136500	136440
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70001

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 61 - 00 - 36						160	2652	21-SEP-24	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	2653	21-SEP-24	692572	569049
<====Deduction Classification====>						Deduction Amount			NET DED:-	123523
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							40			
0070 - 60 - 800 - 03 - 00 - 00							1000			
0216 - 01 - 106 - 02 - 00 - 00							250			
8009 - 01 - 101 - 00 - 00 - 00							101000			
8011 - 00 - 107 - 00 - 00 - 00							375			
8342 - 00 - 117 - 01 - 02 - 00							19258			
2202 - 80 - 001 - 61 - 00 - 36						162	2654	21-SEP-24	10385	10380
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 36						163	2655	21-SEP-24	3685	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 36						203	3693	25-SEP-24	21082	21077
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 36						208	3914	26-SEP-24	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 36						209	3915	26-SEP-24	30000	29985
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 36						210	3916	26-SEP-24	30000	29985
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	70001
2202 - 80 - 107 - 64 - 00 - 34						154	2395	20-SEP-24	5000000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001

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7 Education							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 107 - 66 - 00 - 34			28	595	04-SEP-24	50000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70001
2203 - 00 - 001 - 60 - 00 - 01			6	1693	12-SEP-24	7470	7465
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 01			5	1692	12-SEP-24	60036	60031
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 01			13	3212	24-SEP-24	3154	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 01			12	3211	24-SEP-24	3154	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 01			14	3213	24-SEP-24	1232	1115
<====Deduction Classification====>			Deduction Amount			NET DED:-	117
8342 - 00 - 117 - 01 - 02 - 00				117		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 01			18	4971	30-SEP-24	1603426	1412427
<====Deduction Classification====>			Deduction Amount			NET DED:-	190999
0028 - 00 - 107 - 00 - 00 - 00				2600		DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00				75			
0070 - 60 - 800 - 03 - 00 - 00				3000			
8009 - 01 - 101 - 00 - 00 - 00				114336			
8011 - 00 - 107 - 00 - 00 - 00				630			
8342 - 00 - 117 - 01 - 02 - 00				70358			
2203 - 00 - 001 - 60 - 00 - 01			2	1171	10-SEP-24	-3764444	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 01			11	3210	24-SEP-24	8632	7867
<====Deduction Classification====>			Deduction Amount			NET DED:-	765
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70002
8342 - 00 - 117 - 01 - 02 - 00				760			

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7 Education							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2203 - 00 - 001 - 60 - 00 - 02	20 4973	30-SEP-24				87675	87635	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02	17 4967	30-SEP-24				39612	39457	
<====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	16 4545	27-SEP-24				9725	9720	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02	19 4972	30-SEP-24				57000	56970	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02	15 4544	27-SEP-24				9725	9720	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 06	9 1802	13-SEP-24				48685	48680	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 06	7 1800	13-SEP-24				2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 07	10 2400	20-SEP-24				474293	474288	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 07	8 1801	13-SEP-24				71088	71083	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 07	1 1171	10-SEP-24				3764444		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 11	3 1444	11-SEP-24				41778	41773	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70002	

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7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2203 - 00 - 001 - 60 - 00 - 24							4	1690	12-SEP-24	40289	40274
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 49							22	5233	30-SEP-24	75000	74995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 01							52	4974	30-SEP-24	-2825976	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 01							49	4968	30-SEP-24	1314964	1139017
<====Deduction Classification====>							Deduction Amount			NET DED:-	175947
0028 - 00 - 107 - 00 - 00 - 00								3600		DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00								135			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								125500			
8011 - 00 - 107 - 00 - 00 - 00								585			
8342 - 00 - 117 - 01 - 02 - 00								45127			
2204 - 00 - 102 - 61 - 00 - 02							48	4966	30-SEP-24	9725	9720
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02							54	5231	30-SEP-24	66150	66115
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02							3	217	03-SEP-24	4541	4536
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02							50	4969	30-SEP-24	88500	88455
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02							51	4970	30-SEP-24	128125	128065
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 06							6	1691	12-SEP-24	41276	41271
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70002

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7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 102 - 61 - 00 - 07 53							4974	30-SEP-24	2825976		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70002	
7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 01 - 101 - 63 - 45 - 01 698							1779	27-SEP-24	71216	65981	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01 699							1788	27-SEP-24	27842	22085	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5757	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							5552				
2202 - 01 - 101 - 63 - 45 - 01 252							703	16-SEP-24	794300	646452	
<====Deduction Classification====>							Deduction Amount		NET DED:-	147848	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							35508				
2202 - 01 - 101 - 63 - 45 - 01 253							704	16-SEP-24	604792	548217	
<====Deduction Classification====>							Deduction Amount		NET DED:-	56575	
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							270				
8342 - 00 - 117 - 01 - 02 - 00							44560				

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							254	705	16-SEP-24	355776	323900
<====Deduction Classification====>							Deduction Amount			NET DED:-	31876
0028 - 00 - 107 - 00 - 00 - 00							1050			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							30631				
2202 - 01 - 101 - 63 - 45 - 01							255	706	16-SEP-24	716572	610422
<====Deduction Classification====>							Deduction Amount			NET DED:-	106150
0028 - 00 - 107 - 00 - 00 - 00							1700			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							72000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							32120				
2202 - 01 - 101 - 63 - 45 - 01							256	707	16-SEP-24	398848	341381
<====Deduction Classification====>							Deduction Amount			NET DED:-	57467
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							11592				
2202 - 01 - 101 - 63 - 45 - 01							257	708	16-SEP-24	701476	577056
<====Deduction Classification====>							Deduction Amount			NET DED:-	124420
0028 - 00 - 107 - 00 - 00 - 00							1850			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							42310				
2202 - 01 - 101 - 63 - 45 - 01							259	710	16-SEP-24	346116	292352
<====Deduction Classification====>							Deduction Amount			NET DED:-	53764
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							90				

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							8059				
2202 - 01 - 101 - 63 - 45 - 01							260	711	16-SEP-24	481578	373392
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	108186
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							16776				
2202 - 01 - 101 - 63 - 45 - 01							262	713	16-SEP-24	249338	193868
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							280	739	19-SEP-24	832342	689584
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	142758
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							10848				
2202 - 01 - 101 - 63 - 45 - 01							282	741	19-SEP-24	879986	717366
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	162620
0028 - 00 - 107 - 00 - 00 - 00							1850			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							146000				
8011 - 00 - 107 - 00 - 00 - 00							310				
8342 - 00 - 117 - 01 - 02 - 00							14410				
2202 - 01 - 101 - 63 - 45 - 01							283	742	19-SEP-24	1833398	1385321
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	448077
0028 - 00 - 107 - 00 - 00 - 00							3750			DDO CODE:-	350217

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							400000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							43507				
2202 - 01 - 101 - 63 - 45 - 01							269	728	19-SEP-24	700534	641748
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	58786
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							23141				
2202 - 01 - 101 - 63 - 45 - 01							268	727	19-SEP-24	1254822	937479
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	317343
0028 - 00 - 107 - 00 - 00 - 00							2200			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							304000				
8011 - 00 - 107 - 00 - 00 - 00							400				
8342 - 00 - 117 - 01 - 02 - 00							10688				
2202 - 01 - 101 - 63 - 45 - 01							281	740	19-SEP-24	422248	384581
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	37667
0028 - 00 - 107 - 00 - 00 - 00							950			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							26542				
2202 - 01 - 101 - 63 - 45 - 01							261	712	16-SEP-24	460658	346659
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	113999
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							120				

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								8059			
2202 - 01 - 101 - 63 - 45 - 01							258	709	16-SEP-24	383290	294743
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	88547
0028 - 00 - 107 - 00 - 00 - 00								750		DDO CODE:-	350214
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								2657			
2202 - 01 - 101 - 63 - 45 - 01							4	31	02-SEP-24	81840	41605
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								40000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 45 - 01							5	32	02-SEP-24	497340	362327
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	135013
0028 - 00 - 107 - 00 - 00 - 00								950		DDO CODE:-	350210
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								11738			
8658 - 00 - 112 - 00 - 00 - 00								12000			
2202 - 01 - 101 - 63 - 45 - 01							6	33	02-SEP-24	496504	276222
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	220282
0028 - 00 - 107 - 00 - 00 - 00								950		DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								216500			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								2657			

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01 7							34	02-SEP-24	697546	518388	
<====Deduction Classification====>							Deduction Amount		NET DED:-	179158	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							157000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							20513				
2202 - 01 - 101 - 63 - 45 - 01 8							35	02-SEP-24	587376	436091	
<====Deduction Classification====>							Deduction Amount		NET DED:-	151285	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							30				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							118000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							31725				
2202 - 01 - 101 - 63 - 45 - 01 9							36	02-SEP-24	1426166	1050729	
<====Deduction Classification====>							Deduction Amount		NET DED:-	375437	
0028 - 00 - 107 - 00 - 00 - 00							2850		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							312000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							36047				
8658 - 00 - 112 - 00 - 00 - 00							24000				
2202 - 01 - 101 - 63 - 45 - 01 11							38	02-SEP-24	1311136	1124755	
<====Deduction Classification====>							Deduction Amount		NET DED:-	186381	
0028 - 00 - 107 - 00 - 00 - 00							2850		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							141000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							41976				
2202 - 01 - 101 - 63 - 45 - 01 12							39	02-SEP-24	1408774	951022	
<====Deduction Classification====>							Deduction Amount		NET DED:-	457752	
0028 - 00 - 107 - 00 - 00 - 00							2850		DDO CODE:-	350210	

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								75			
8009 - 01 - 101 - 00 - 00 - 00								415000			
8011 - 00 - 107 - 00 - 00 - 00								465			
8342 - 00 - 117 - 01 - 02 - 00								39362			
2202 - 01 - 101 - 63 - 45 - 01 14							41	02-SEP-24	631302	519204	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	112098	
0028 - 00 - 107 - 00 - 00 - 00								1200	DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								100000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								10688			
2202 - 01 - 101 - 63 - 45 - 01 15							42	02-SEP-24	975866	702472	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	273394	
0028 - 00 - 107 - 00 - 00 - 00								1750	DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								268000			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								3329			
2202 - 01 - 101 - 63 - 45 - 01 16							43	02-SEP-24	640440	429919	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	210521	
0028 - 00 - 107 - 00 - 00 - 00								1200	DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								194000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								15111			
2202 - 01 - 101 - 63 - 45 - 01 17							44	02-SEP-24	511788	357317	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	154471	
0028 - 00 - 107 - 00 - 00 - 00								1000	DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								135000			
8011 - 00 - 107 - 00 - 00 - 00								150			

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							15096				
8658 - 00 - 112 - 00 - 00 - 00							3200				
2202 - 01 - 101 - 63 - 45 - 01 18 45 02-SEP-24							732738		598617		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	134121
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							119000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							13476				
2202 - 01 - 101 - 63 - 45 - 01 236 649 16-SEP-24							1426166		1050729		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	375437
0028 - 00 - 107 - 00 - 00 - 00							2850			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							312000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							36047				
8658 - 00 - 112 - 00 - 00 - 00							24000				
2202 - 01 - 101 - 63 - 45 - 01 237 650 16-SEP-24							1858678		1428288		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	430390
0028 - 00 - 107 - 00 - 00 - 00							4000			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							290000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							92170				
8658 - 00 - 112 - 00 - 00 - 00							43500				
2202 - 01 - 101 - 63 - 45 - 01 238 651 16-SEP-24							1311136		1124755		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	186381
0028 - 00 - 107 - 00 - 00 - 00							2850			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							141000				
8011 - 00 - 107 - 00 - 00 - 00							480				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							41976				
2202 - 01 - 101 - 63 - 45 - 01							239	652	16-SEP-24	1409236	951440
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	457796
0028 - 00 - 107 - 00 - 00 - 00							2850			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							415000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							39406				
2202 - 01 - 101 - 63 - 45 - 01							240	653	16-SEP-24	839976	629818
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	210158
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							202000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							6278				
2202 - 01 - 101 - 63 - 45 - 01							242	655	16-SEP-24	857838	634679
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	223159
0028 - 00 - 107 - 00 - 00 - 00							1550			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							218000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							3329				
2202 - 01 - 101 - 63 - 45 - 01							243	656	16-SEP-24	529550	369264
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	160286
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							144000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							15111				

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							245	658	16-SEP-24	732738	598617
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	134121
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							119000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							13476				
2202 - 01 - 101 - 63 - 45 - 01							246	659	16-SEP-24	356902	232124
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	124778
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							20				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							11738				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 01 - 101 - 63 - 45 - 01							247	660	16-SEP-24	496504	276222
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	220282
0028 - 00 - 107 - 00 - 00 - 00							950		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							216500				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							2657				
2202 - 01 - 101 - 63 - 45 - 01							248	661	16-SEP-24	697546	518388
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	179158
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							157000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							20513				
2202 - 01 - 101 - 63 - 45 - 01							637	1630	26-SEP-24	-4832978	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	350210	

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7 Education										
104 Chief Pay and Accounts Officer - GANGTOK										
<====Voucher Classification====>										
		Serial	Voucher	Voucher			Gross	Net		
		Number	Number	Date			Amount	Amount		
2202 - 01 - 101 - 63 - 45 - 01		638	1631	26-SEP-24			-4663702			
<====Deduction Classification====>		Deduction Amount					NET DED:-			
							DDO CODE:-	350210		
2202 - 01 - 101 - 63 - 45 - 01		643	1633	26-SEP-24			-4832668			
<====Deduction Classification====>		Deduction Amount					NET DED:-			
							DDO CODE:-	350210		
2202 - 01 - 101 - 63 - 45 - 01		381	935	20-SEP-24			1190128	929550		
<====Deduction Classification====>		Deduction Amount					NET DED:-	260578		
							DDO CODE:-	350216		
0028 - 00 - 107 - 00 - 00 - 00						2350				
0030 - 02 - 102 - 00 - 00 - 00						60				
8009 - 01 - 101 - 00 - 00 - 00						215000				
8011 - 00 - 107 - 00 - 00 - 00						375				
8342 - 00 - 117 - 01 - 02 - 00						42793				
2202 - 01 - 101 - 63 - 45 - 01		382	936	20-SEP-24			139476	126943		
<====Deduction Classification====>		Deduction Amount					NET DED:-	12533		
							DDO CODE:-	350216		
0028 - 00 - 107 - 00 - 00 - 00						500				
0030 - 02 - 102 - 00 - 00 - 00						15				
8011 - 00 - 107 - 00 - 00 - 00						75				
8342 - 00 - 117 - 01 - 02 - 00						11943				
2202 - 01 - 101 - 63 - 45 - 01		380	934	20-SEP-24			331508	215285		
<====Deduction Classification====>		Deduction Amount					NET DED:-	116223		
							DDO CODE:-	350216		
0028 - 00 - 107 - 00 - 00 - 00						400				
0030 - 02 - 102 - 00 - 00 - 00						15				
8009 - 01 - 101 - 00 - 00 - 00						110000				
8011 - 00 - 107 - 00 - 00 - 00						70				
8342 - 00 - 117 - 01 - 02 - 00						5738				
2202 - 01 - 101 - 63 - 45 - 01		362	916	20-SEP-24			547646	434791		
<====Deduction Classification====>		Deduction Amount					NET DED:-	112855		
							DDO CODE:-	350216		
0028 - 00 - 107 - 00 - 00 - 00						1000				
0030 - 02 - 102 - 00 - 00 - 00						25				
8009 - 01 - 101 - 00 - 00 - 00						100000				
8011 - 00 - 107 - 00 - 00 - 00						135				
8342 - 00 - 117 - 01 - 02 - 00						11695				

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7 Education									
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<===Voucher Classification===>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 45 - 01			468	1192	21-SEP-24	1184034		835614	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					2150			NET DED:- 348420	
0030 - 02 - 102 - 00 - 00 - 00					55			DDO CODE:- 350209	
8009 - 01 - 101 - 00 - 00 - 00					330000				
8011 - 00 - 107 - 00 - 00 - 00					330				
8342 - 00 - 117 - 01 - 02 - 00					15885				
2202 - 01 - 101 - 63 - 45 - 01			466	1190	21-SEP-24	775258		552370	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1600			NET DED:- 222888	
0030 - 02 - 102 - 00 - 00 - 00					45			DDO CODE:- 350209	
8009 - 01 - 101 - 00 - 00 - 00					188000				
8011 - 00 - 107 - 00 - 00 - 00					270				
8342 - 00 - 117 - 01 - 02 - 00					17973				
8658 - 00 - 112 - 00 - 00 - 00					15000				
2202 - 01 - 101 - 63 - 45 - 01			471	1195	21-SEP-24	2737224		2217930	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					5400			NET DED:- 519294	
0030 - 02 - 102 - 00 - 00 - 00					140			DDO CODE:- 350209	
8009 - 01 - 101 - 00 - 00 - 00					405000				
8011 - 00 - 107 - 00 - 00 - 00					785				
8342 - 00 - 117 - 01 - 02 - 00					107969				
2202 - 01 - 101 - 63 - 45 - 01			688	1759	27-SEP-24	2255		2048	
<=====Deduction Classification=====> Deduction Amount									
8011 - 00 - 105 - 00 - 00 - 00					10			NET DED:- 207	
8342 - 00 - 117 - 01 - 02 - 00					197			DDO CODE:- 350217	
2202 - 01 - 101 - 63 - 45 - 01			689	1760	27-SEP-24	65406		59482	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200			NET DED:- 5924	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:- 350217	
8011 - 00 - 107 - 00 - 00 - 00					10				
8342 - 00 - 117 - 01 - 02 - 00					5709				

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<===Voucher Classification===>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 45 - 01	690	1761	27-SEP-24	65406	59482				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5924				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350217				
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		10							
8342 - 00 - 117 - 01 - 02 - 00		5709							
2202 - 01 - 101 - 63 - 45 - 01	691	1762	27-SEP-24	65406	59482				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5924				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350217				
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		10							
8342 - 00 - 117 - 01 - 02 - 00		5709							
2202 - 01 - 101 - 63 - 45 - 01	692	1763	27-SEP-24	65406	59482				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5924				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350217				
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		10							
8342 - 00 - 117 - 01 - 02 - 00		5709							
2202 - 01 - 101 - 63 - 45 - 01	693	1764	27-SEP-24	65406	59482				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5924				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350217				
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		10							
8342 - 00 - 117 - 01 - 02 - 00		5709							
2202 - 01 - 101 - 63 - 45 - 01	694	1765	27-SEP-24	65406	59482				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5924				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350217				
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		10							
8342 - 00 - 117 - 01 - 02 - 00		5709							
2202 - 01 - 101 - 63 - 45 - 01	695	1766	27-SEP-24	65406	59482				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5924				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350217				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 01 - 101 - 63 - 45 - 01							138	224	05-SEP-24	26576	6416
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20160
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							270	729	19-SEP-24	378754	238535
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	140219
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							136000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							3329				
2202 - 01 - 101 - 63 - 45 - 01							271	730	19-SEP-24	548972	377713
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	171259
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							10319				
2202 - 01 - 101 - 63 - 45 - 01							272	731	19-SEP-24	396914	307696
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	89218
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							79500				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							6278				

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			273	732	19-SEP-24	411966	308505	
<====Deduction Classification====> Deduction Amount						NET DED:-	103461	
0028 - 00 - 107 - 00 - 00 - 00						750	DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00						20		
8009 - 01 - 101 - 00 - 00 - 00						100000		
8011 - 00 - 107 - 00 - 00 - 00						180		
8342 - 00 - 117 - 01 - 02 - 00						2511		
2202 - 01 - 101 - 63 - 45 - 01			274	733	19-SEP-24	425300	374360	
<====Deduction Classification====> Deduction Amount						NET DED:-	50940	
0028 - 00 - 107 - 00 - 00 - 00						800	DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00						20		
8009 - 01 - 101 - 00 - 00 - 00						50000		
8011 - 00 - 107 - 00 - 00 - 00						120		
2202 - 01 - 101 - 63 - 45 - 01			275	734	19-SEP-24	92132	83838	
<====Deduction Classification====> Deduction Amount						NET DED:-	8294	
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00						5		
8011 - 00 - 107 - 00 - 00 - 00						30		
8342 - 00 - 117 - 01 - 02 - 00						8059		
2202 - 01 - 101 - 63 - 45 - 01			276	735	19-SEP-24	92132	83838	
<====Deduction Classification====> Deduction Amount						NET DED:-	8294	
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00						5		
8011 - 00 - 107 - 00 - 00 - 00						30		
8342 - 00 - 117 - 01 - 02 - 00						8059		
2202 - 01 - 101 - 63 - 45 - 01			277	736	19-SEP-24	573708	425160	
<====Deduction Classification====> Deduction Amount						NET DED:-	148548	
0028 - 00 - 107 - 00 - 00 - 00						1000	DDO CODE:-	350217
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						7373		

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							278	737	19-SEP-24	675022	626228
<====Deduction Classification====>							Deduction Amount			NET DED:-	48794
0028 - 00 - 107 - 00 - 00 - 00							1300		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							25058				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							22206				
2202 - 01 - 101 - 63 - 45 - 01							279	738	19-SEP-24	552120	470889
<====Deduction Classification====>							Deduction Amount			NET DED:-	81231
0028 - 00 - 107 - 00 - 00 - 00							1150		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							62000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							17841				
2202 - 01 - 101 - 63 - 45 - 01							458	1177	21-SEP-24	33722	30734
<====Deduction Classification====>							Deduction Amount			NET DED:-	2988
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2818				
2202 - 01 - 101 - 63 - 45 - 01							459	1183	21-SEP-24	1284390	941412
<====Deduction Classification====>							Deduction Amount			NET DED:-	342978
0028 - 00 - 107 - 00 - 00 - 00							2850		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							301000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							38603				
2202 - 01 - 101 - 63 - 45 - 01							460	1184	21-SEP-24	998986	789671
<====Deduction Classification====>							Deduction Amount			NET DED:-	209315
0028 - 00 - 107 - 00 - 00 - 00							2100		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							189500				
8011 - 00 - 107 - 00 - 00 - 00							330				

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							17330				
2202 - 01 - 101 - 63 - 45 - 01							461	1185	21-SEP-24	2432284	1853455
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	578829
0028 - 00 - 107 - 00 - 00 - 00							4650			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							499000				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							64824				
8658 - 00 - 112 - 00 - 00 - 00							9500				
2202 - 01 - 101 - 63 - 45 - 01							462	1186	21-SEP-24	3401288	2753803
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	647485
0028 - 00 - 107 - 00 - 00 - 00							7700			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							452000				
8011 - 00 - 107 - 00 - 00 - 00							1155				
8342 - 00 - 117 - 01 - 02 - 00							186430				
2202 - 01 - 101 - 63 - 45 - 01							463	1187	21-SEP-24	2204536	1836563
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	367973
0028 - 00 - 107 - 00 - 00 - 00							4350			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							260000				
8011 - 00 - 107 - 00 - 00 - 00							655				
8342 - 00 - 117 - 01 - 02 - 00							102858				
2202 - 01 - 101 - 63 - 45 - 01							464	1188	21-SEP-24	474007	408067
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							120				

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7 Education								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			465	1189	21-SEP-24	842348	671053	
<====Deduction Classification====>			Deduction Amount			NET DED:-	171295	
0028 - 00 - 107 - 00 - 00 - 00			1750			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00			45					
8009 - 01 - 101 - 00 - 00 - 00			145000					
8011 - 00 - 107 - 00 - 00 - 00			235					
8342 - 00 - 117 - 01 - 02 - 00			24265					
2202 - 01 - 101 - 63 - 45 - 01			467	1191	21-SEP-24	117696	99461	
<====Deduction Classification====>			Deduction Amount			NET DED:-	18235	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			18000					
8011 - 00 - 107 - 00 - 00 - 00			30					
2202 - 01 - 101 - 63 - 45 - 01			469	1193	21-SEP-24	789668	550671	
<====Deduction Classification====>			Deduction Amount			NET DED:-	238997	
0028 - 00 - 107 - 00 - 00 - 00			1750			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00			45					
8009 - 01 - 101 - 00 - 00 - 00			210000					
8011 - 00 - 107 - 00 - 00 - 00			250					
8342 - 00 - 117 - 01 - 02 - 00			26952					
2202 - 01 - 101 - 63 - 45 - 01			470	1194	21-SEP-24	494736	358796	
<====Deduction Classification====>			Deduction Amount			NET DED:-	135940	
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00			20					
8009 - 01 - 101 - 00 - 00 - 00			135000					
8011 - 00 - 107 - 00 - 00 - 00			120					
2202 - 01 - 101 - 63 - 45 - 01			472	1196	21-SEP-24	620022	367784	
<====Deduction Classification====>			Deduction Amount			NET DED:-	252238	
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00			30					
8009 - 01 - 101 - 00 - 00 - 00			240000					
8011 - 00 - 107 - 00 - 00 - 00			160					
8342 - 00 - 117 - 01 - 02 - 00			10848					

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7 Education								
104 Chief Pay and Accounts Officer - GANGTOK								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			686	1733	27-SEP-24	62086	56454	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5632	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			10					
8342 - 00 - 117 - 01 - 02 - 00			5417					
2202 - 01 - 101 - 63 - 45 - 01			687	1734	27-SEP-24	62086	56454	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5632	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			10					
8342 - 00 - 117 - 01 - 02 - 00			5417					
2202 - 01 - 101 - 63 - 45 - 01			144	261	07-SEP-24	33722	30719	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3003	
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			2818					
2202 - 01 - 101 - 63 - 45 - 01			361	915	20-SEP-24	252066	190714	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	61352	
0028 - 00 - 107 - 00 - 00 - 00			700			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			20					
8009 - 01 - 101 - 00 - 00 - 00			50000					
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			10512					
2202 - 01 - 101 - 63 - 45 - 01			363	917	20-SEP-24	480414	324654	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	155760	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	350216	
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			14585					

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7 Education								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			364	918	20-SEP-24	197978	180130	
<====Deduction Classification====>			Deduction Amount			NET DED:-	17848	
0028 - 00 - 107 - 00 - 00 - 00			550			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			15					
8011 - 00 - 107 - 00 - 00 - 00			70					
8342 - 00 - 117 - 01 - 02 - 00			17213					
2202 - 01 - 101 - 63 - 45 - 01			365	919	20-SEP-24	564192	391940	
<====Deduction Classification====>			Deduction Amount			NET DED:-	172252	
0028 - 00 - 107 - 00 - 00 - 00			1100			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			30					
8009 - 01 - 101 - 00 - 00 - 00			165000					
8011 - 00 - 107 - 00 - 00 - 00			165					
8342 - 00 - 117 - 01 - 02 - 00			5957					
2202 - 01 - 101 - 63 - 45 - 01			366	920	20-SEP-24	92132	83838	
<====Deduction Classification====>			Deduction Amount			NET DED:-	8294	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			8059					
2202 - 01 - 101 - 63 - 45 - 01			367	921	20-SEP-24	202026	190183	
<====Deduction Classification====>			Deduction Amount			NET DED:-	11843	
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			10					
8009 - 01 - 101 - 00 - 00 - 00			4000					
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			7373					
2202 - 01 - 101 - 63 - 45 - 01			368	922	20-SEP-24	510792	410593	
<====Deduction Classification====>			Deduction Amount			NET DED:-	100199	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			84000					
8011 - 00 - 107 - 00 - 00 - 00			150					
8342 - 00 - 117 - 01 - 02 - 00			15024					

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7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<===Voucher Classification===>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01		369	923	20-SEP-24			103752	73517	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200				NET DED:- 30235	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 350216	
8009 - 01 - 101 - 00 - 00 - 00				30000					
8011 - 00 - 107 - 00 - 00 - 00				30					
2202 - 01 - 101 - 63 - 45 - 01		370	924	20-SEP-24			276726	218256	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				400				NET DED:- 58470	
0030 - 02 - 102 - 00 - 00 - 00				10				DDO CODE:- 350216	
8009 - 01 - 101 - 00 - 00 - 00				58000					
8011 - 00 - 107 - 00 - 00 - 00				60					
2202 - 01 - 101 - 63 - 45 - 01		373	927	20-SEP-24			770138	666251	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1600				NET DED:- 103887	
0030 - 02 - 102 - 00 - 00 - 00				45				DDO CODE:- 350216	
8009 - 01 - 101 - 00 - 00 - 00				80000					
8011 - 00 - 107 - 00 - 00 - 00				255					
8342 - 00 - 117 - 01 - 02 - 00				21987					
2202 - 01 - 101 - 63 - 45 - 01		374	928	20-SEP-24			436187	342747	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				800				NET DED:- 93440	
0030 - 02 - 102 - 00 - 00 - 00				20				DDO CODE:- 350216	
8009 - 01 - 101 - 00 - 00 - 00				92500					
8011 - 00 - 107 - 00 - 00 - 00				120					
2202 - 01 - 101 - 63 - 45 - 01		375	929	20-SEP-24			1074708	780867	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2000				NET DED:- 293841	
0030 - 02 - 102 - 00 - 00 - 00				50				DDO CODE:- 350216	
8009 - 01 - 101 - 00 - 00 - 00				280000					
8011 - 00 - 107 - 00 - 00 - 00				315					
8342 - 00 - 117 - 01 - 02 - 00				11476					

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7 Education								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			376	930	20-SEP-24	287626	224475	
<====Deduction Classification====> Deduction Amount						NET DED:-	63151	
0028 - 00 - 107 - 00 - 00 - 00						550	DDO CODE:- 350216	
0030 - 02 - 102 - 00 - 00 - 00						15		
8009 - 01 - 101 - 00 - 00 - 00						60000		
8011 - 00 - 107 - 00 - 00 - 00						75		
8342 - 00 - 117 - 01 - 02 - 00						2511		
2202 - 01 - 101 - 63 - 45 - 01			377	931	20-SEP-24	783164	580642	
<====Deduction Classification====> Deduction Amount						NET DED:-	202522	
0028 - 00 - 107 - 00 - 00 - 00						1650	DDO CODE:- 350216	
0030 - 02 - 102 - 00 - 00 - 00						45		
8009 - 01 - 101 - 00 - 00 - 00						180000		
8011 - 00 - 107 - 00 - 00 - 00						285		
8342 - 00 - 117 - 01 - 02 - 00						20542		
2202 - 01 - 101 - 63 - 45 - 01			378	932	20-SEP-24	852496	687762	
<====Deduction Classification====> Deduction Amount						NET DED:-	164734	
0028 - 00 - 107 - 00 - 00 - 00						1700	DDO CODE:- 350216	
0030 - 02 - 102 - 00 - 00 - 00						45		
8009 - 01 - 101 - 00 - 00 - 00						147000		
8011 - 00 - 107 - 00 - 00 - 00						265		
8342 - 00 - 117 - 01 - 02 - 00						15724		
2202 - 01 - 101 - 63 - 45 - 01			379	933	20-SEP-24	558474	467003	
<====Deduction Classification====> Deduction Amount						NET DED:-	91471	
0028 - 00 - 107 - 00 - 00 - 00						1450	DDO CODE:- 350216	
0030 - 02 - 102 - 00 - 00 - 00						40		
8009 - 01 - 101 - 00 - 00 - 00						60000		
8011 - 00 - 107 - 00 - 00 - 00						255		
8342 - 00 - 117 - 01 - 02 - 00						29726		
2202 - 01 - 101 - 63 - 45 - 01			241	654	16-SEP-24	636116	523858	
<====Deduction Classification====> Deduction Amount						NET DED:-	112258	
0028 - 00 - 107 - 00 - 00 - 00						1200	DDO CODE:- 350210	
0030 - 02 - 102 - 00 - 00 - 00						30		
8009 - 01 - 101 - 00 - 00 - 00						100000		

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							10848				
2202 - 01 - 101 - 63 - 45 - 01 13							40	02-SEP-24	758136	588213	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	169923	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							162000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							6278				
2202 - 01 - 101 - 63 - 45 - 01 10							37	02-SEP-24	1858678	1428288	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	430390	
0028 - 00 - 107 - 00 - 00 - 00							4000		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							290000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							92170				
8658 - 00 - 112 - 00 - 00 - 00							43500				
2202 - 01 - 101 - 63 - 45 - 01 244							657	16-SEP-24	511788	357317	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	154471	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							15096				
8658 - 00 - 112 - 00 - 00 - 00							3200				
2202 - 01 - 101 - 63 - 45 - 01 249							662	16-SEP-24	587376	436091	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	151285	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							30				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							118000				

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							31725				
2202 - 01 - 101 - 63 - 45 - 01							640	1632	26-SEP-24	-477728	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							697	1777	27-SEP-24	1133144	819177
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	313967
										DDO CODE:-	350214
0028 - 00 - 107 - 00 - 00 - 00							2000				
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							285000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							26587				
2202 - 01 - 101 - 63 - 45 - 02							143	260	07-SEP-24	1036000	1035635
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	365
										DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							365				
2202 - 01 - 101 - 63 - 45 - 02							371	925	20-SEP-24	1027000	1026640
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	360
										DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							360				
2202 - 01 - 101 - 63 - 45 - 02							372	926	20-SEP-24	526625	526370
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	255
										DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							255				
2202 - 01 - 101 - 63 - 45 - 02							473	1197	21-SEP-24	231000	230875
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	125
										DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							125				
2202 - 01 - 101 - 63 - 45 - 02							474	1198	21-SEP-24	444175	443965
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	210
										DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							210				
2202 - 01 - 101 - 63 - 45 - 02							585	1420	24-SEP-24	396000	395875
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	125
										DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							125				
2202 - 01 - 101 - 63 - 45 - 02							141	255	07-SEP-24	207000	206930
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70
										DDO CODE:-	350214
0030 - 02 - 102 - 00 - 00 - 00							70				

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 45 - 02	142	256	07-SEP-24	579000	578795				
<====Deduction Classification====> Deduction Amount				NET DED:-	205				
0030 - 02 - 102 - 00 - 00 - 00			205	DDO CODE:-	350214				
2202 - 01 - 101 - 63 - 45 - 02	263	714	16-SEP-24	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	264	715	16-SEP-24	111000	110965				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	350214				
2202 - 01 - 101 - 63 - 45 - 02	265	716	16-SEP-24	579000	578795				
<====Deduction Classification====> Deduction Amount				NET DED:-	205				
0030 - 02 - 102 - 00 - 00 - 00			205	DDO CODE:-	350214				
2202 - 01 - 101 - 63 - 45 - 02	266	717	16-SEP-24	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	284	743	19-SEP-24	603000	602770				
<====Deduction Classification====> Deduction Amount				NET DED:-	230				
0030 - 02 - 102 - 00 - 00 - 00			230	DDO CODE:-	350217				
2202 - 01 - 101 - 63 - 45 - 02	285	744	19-SEP-24	256150	256025				
<====Deduction Classification====> Deduction Amount				NET DED:-	125				
0030 - 02 - 102 - 00 - 00 - 00			125	DDO CODE:-	350217				
2202 - 01 - 101 - 63 - 45 - 02	19	54	03-SEP-24	396000	395875				
<====Deduction Classification====> Deduction Amount				NET DED:-	125				
0030 - 02 - 102 - 00 - 00 - 00			125	DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 02	20	55	03-SEP-24	444175	443965				
<====Deduction Classification====> Deduction Amount				NET DED:-	210				
0030 - 02 - 102 - 00 - 00 - 00			210	DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 02	21	56	03-SEP-24	231000	230875				
<====Deduction Classification====> Deduction Amount				NET DED:-	125				
0030 - 02 - 102 - 00 - 00 - 00			125	DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 02	2	29	02-SEP-24	330000	329875				
<====Deduction Classification====> Deduction Amount				NET DED:-	125				
0030 - 02 - 102 - 00 - 00 - 00			125	DDO CODE:-	350210				
2202 - 01 - 101 - 63 - 45 - 02	3	30	02-SEP-24	380875	380690				
<====Deduction Classification====> Deduction Amount				NET DED:-	185				
0030 - 02 - 102 - 00 - 00 - 00			185	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			250	663	16-SEP-24	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			251	664	16-SEP-24	330000	329875	
<====Deduction Classification====> Deduction Amount						NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00				125		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 06			748	1876	30-SEP-24	28272	28267	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 06			749	1877	30-SEP-24	20834	20829	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 06			750	1878	30-SEP-24	93650	93645	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 06			751	1881	30-SEP-24	44611	44606	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 06			731	1859	30-SEP-24	23311	23306	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 06			740	1868	30-SEP-24	18060	18055	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 06			730	1843	30-SEP-24	42932	42927	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 06			670	1662	26-SEP-24	583954		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 06			667	1659	26-SEP-24	22400	22395	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 06			659	1651	26-SEP-24	150000	149995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 06		580	1408	24-SEP-24			11395	11390	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 06		581	1409	24-SEP-24			10052	10047	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 06		582	1410	24-SEP-24			18576	18571	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 06		583	1411	24-SEP-24			30112	30107	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 06		696	1767	27-SEP-24			32179	32174	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 06		726	1839	30-SEP-24			45952	45947	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 06		727	1840	30-SEP-24			123096	123091	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 06		728	1841	30-SEP-24			100000	99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 06		729	1842	30-SEP-24			73895	73890	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 06		732	1860	30-SEP-24			15516	15511	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 06		733	1861	30-SEP-24			18093	18088	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 06		734	1862	30-SEP-24			5657	5652	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350209	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 06						735	1863	30-SEP-24	11774	11769
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 06						736	1864	30-SEP-24	13281	13276
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 06						737	1865	30-SEP-24	163277	163272
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 06						738	1866	30-SEP-24	9009	9004
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 06						739	1867	30-SEP-24	27983	27978
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 06						741	1869	30-SEP-24	8727	8722
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 06						742	1870	30-SEP-24	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 06						743	1871	30-SEP-24	22840	22835
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 06						744	1872	30-SEP-24	13811	13806
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 06						745	1873	30-SEP-24	111461	111456
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 06						746	1874	30-SEP-24	20000	19995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 06						747	1875	30-SEP-24	15020	15015
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350209

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 45 - 06	651	1643	26-SEP-24	68845	68840				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350210				
2202 - 01 - 101 - 63 - 45 - 06	584	1412	24-SEP-24	7899	7894				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350214				
2202 - 01 - 101 - 63 - 45 - 06	579	1407	24-SEP-24	61948	61943				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350214				
2202 - 01 - 101 - 63 - 45 - 06	644	1636	26-SEP-24	18264	18259				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350210				
2202 - 01 - 101 - 63 - 45 - 06	645	1637	26-SEP-24	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350210				
2202 - 01 - 101 - 63 - 45 - 06	646	1638	26-SEP-24	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350210				
2202 - 01 - 101 - 63 - 45 - 06	647	1639	26-SEP-24	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350210				
2202 - 01 - 101 - 63 - 45 - 06	648	1640	26-SEP-24	14553	14548				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350210				
2202 - 01 - 101 - 63 - 45 - 06	649	1641	26-SEP-24	10451	10446				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350210				
2202 - 01 - 101 - 63 - 45 - 06	650	1642	26-SEP-24	14571	14566				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350210				
2202 - 01 - 101 - 63 - 45 - 06	652	1644	26-SEP-24	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350210				
2202 - 01 - 101 - 63 - 45 - 06	653	1645	26-SEP-24	51079	51074				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350210				

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 06	654	1646	26-SEP-24			46292	46287		
<====Deduction Classification====> Deduction Amount									
				5			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 06	655	1647	26-SEP-24			249609	249604		
<====Deduction Classification====> Deduction Amount									
				5			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 06	656	1648	26-SEP-24			53236	53231		
<====Deduction Classification====> Deduction Amount									
				5			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 06	657	1649	26-SEP-24			27495	27490		
<====Deduction Classification====> Deduction Amount									
				5			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 06	658	1650	26-SEP-24			15904	15899		
<====Deduction Classification====> Deduction Amount									
				5			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 06	660	1652	26-SEP-24			28757	28752		
<====Deduction Classification====> Deduction Amount									
				5			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 06	661	1653	26-SEP-24			43356	43351		
<====Deduction Classification====> Deduction Amount									
				5			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 06	662	1654	26-SEP-24			16096	16091		
<====Deduction Classification====> Deduction Amount									
				5			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 06	663	1655	26-SEP-24			41203	41198		
<====Deduction Classification====> Deduction Amount									
				5			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 06	664	1656	26-SEP-24			9276	9271		
<====Deduction Classification====> Deduction Amount									
				5			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 06	665	1657	26-SEP-24			61367	61362		
<====Deduction Classification====> Deduction Amount									
				5			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 06	666	1658	26-SEP-24			6181	6176		
<====Deduction Classification====> Deduction Amount									
				5			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 - 06	668	1660	26-SEP-24	44455	44450				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350210				
2202 - 01 - 101 - 63 - 45 - 06	669	1661	26-SEP-24	10342	10337				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350210				
2202 - 01 - 101 - 63 - 45 - 06	671	1663	26-SEP-24	15679	15674				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350210				
2202 - 01 - 101 - 63 - 45 - 07	182	303	07-SEP-24	7104	7099				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350209				
2202 - 01 - 101 - 63 - 45 - 07	642	1633	26-SEP-24	4832668					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350210				
2202 - 01 - 101 - 63 - 45 - 07	636	1630	26-SEP-24	4832978					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350210				
2202 - 01 - 101 - 63 - 45 - 07	577	1405	24-SEP-24	21090	21085				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350214				
2202 - 01 - 101 - 63 - 45 - 07	578	1406	24-SEP-24	7968	7963				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350214				
2202 - 01 - 101 - 63 - 45 - 07	639	1631	26-SEP-24	4663702					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350210				
2202 - 01 - 101 - 63 - 45 - 07	641	1632	26-SEP-24	4777728					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350210				
2202 - 02 - 001 - 58 - 45 - 01	715	1812	27-SEP-24	12000	11995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 01	562	1349	23-SEP-24	-9394446					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				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			713	1810	27-SEP-24	4742		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			718	1815	27-SEP-24	7000	6995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			719	1816	27-SEP-24	7000	6995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			300	776	19-SEP-24	65406	59482	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5924	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			10					
8342 - 00 - 117 - 01 - 02 - 00			5709					
2202 - 02 - 001 - 58 - 45 - 01			436	1139	21-SEP-24	5404580	4250331	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1154249	
0028 - 00 - 107 - 00 - 00 - 00			11400			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			310					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			500					
8009 - 01 - 101 - 00 - 00 - 00			985500					
8011 - 00 - 107 - 00 - 00 - 00			1945					
8342 - 00 - 117 - 01 - 02 - 00			150994					
8658 - 00 - 112 - 00 - 00 - 00			1600					
2202 - 02 - 001 - 58 - 45 - 01			560	1348	23-SEP-24	-16728688		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			717	1814	27-SEP-24	7000	6995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01			716	1813	27-SEP-24	7000	6995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	

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7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<===Voucher Classification===>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 001 - 58 - 45 - 01		714	1811	27-SEP-24			12000	11995	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 01		625	1618	25-SEP-24			6052056	4437024	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				11750			NET DED:-	1615032	
0030 - 02 - 102 - 00 - 00 - 00				320			DDO CODE:-	70208	
0070 - 60 - 800 - 03 - 00 - 00				3000					
0216 - 01 - 106 - 02 - 00 - 00				600					
8009 - 01 - 101 - 00 - 00 - 00				1448700					
8011 - 00 - 107 - 00 - 00 - 00				2340					
8342 - 00 - 117 - 01 - 02 - 00				148322					
2202 - 02 - 001 - 58 - 45 - 01		352	905	20-SEP-24			1127882	952326	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2750			NET DED:-	175556	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00				130000					
8011 - 00 - 107 - 00 - 00 - 00				420					
8342 - 00 - 117 - 01 - 02 - 00				42311					
2202 - 02 - 001 - 58 - 45 - 02		386	952	20-SEP-24			631640	631425	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				215			NET DED:-	215	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02		685	1706	26-SEP-24			9360	9355	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02		684	1705	26-SEP-24			104880	104825	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 06		181	299	07-SEP-24			2500		
<=====Deduction Classification=====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 06		129	192	04-SEP-24			2500		
<=====Deduction Classification=====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - GANGTOK										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 45 - 06						190	341	09-SEP-24	162278	162273
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 06						191	342	09-SEP-24	131356	131351
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 06						192	343	09-SEP-24	35688	35683
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 06						193	344	09-SEP-24	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 06						198	410	10-SEP-24	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 06						216	530	12-SEP-24	75000	74995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 06						217	531	12-SEP-24	40000	39995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 06						218	532	12-SEP-24	19662	19657
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 06						225	552	13-SEP-24	26579	26574
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 06						226	553	13-SEP-24	5006	5001
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 06						227	554	13-SEP-24	19198	19193
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 06						228	555	13-SEP-24	29944	29939
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 001 - 58 - 45 - 06	39	87	04-SEP-24	5095	5090				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 06	183	334	09-SEP-24	185840	185835				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 06	179	297	07-SEP-24	67627	67622				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 06	49	97	04-SEP-24	59174	59169				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 06	48	96	04-SEP-24	39999	39994				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 06	47	95	04-SEP-24	39458	39453				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 06	46	94	04-SEP-24	44320					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 06	45	93	04-SEP-24	47149					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 06	120	183	04-SEP-24	39072	39067				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 06	121	184	04-SEP-24	17784	17779				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 06	123	186	04-SEP-24	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 06	124	187	04-SEP-24	5679	5674				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				

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104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 06			125	188	04-SEP-24	5661	5656	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 06			24	70	04-SEP-24	40242	40237	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 06			128	191	04-SEP-24	12629		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 06			44	92	04-SEP-24	69224	69219	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 06			43	91	04-SEP-24	24822	24817	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 06			42	90	04-SEP-24	141638	141633	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 07			561	1348	23-SEP-24	16728688		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 07			563	1349	23-SEP-24	9394446		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13			230	557	13-SEP-24	870		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13			427	1130	21-SEP-24	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			52	100	04-SEP-24	3000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13			428	1131	21-SEP-24	300	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	300	
0215 - 01 - 103 - 00 - 00 - 00					300	DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 001 - 58 - 45 - 13	575	1359	23-SEP-24	3000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 13	51	99	04-SEP-24	16592	16587				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 70208				
2202 - 02 - 001 - 58 - 45 - 13	576	1360	23-SEP-24	13449	13444				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 70208				
2202 - 02 - 001 - 58 - 45 - 13	50	98	04-SEP-24	200					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 13	229	556	13-SEP-24	3638					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 24	22	68	04-SEP-24	24603	24583				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:- 70208				
2202 - 02 - 001 - 58 - 45 - 24	23	69	04-SEP-24	24603	24583				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:- 70208				
2202 - 02 - 001 - 58 - 45 - 24	197	409	10-SEP-24	24603	24583				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:- 70208				
2202 - 02 - 001 - 58 - 45 - 24	196	408	10-SEP-24	24603	24583				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:- 70208				
2202 - 02 - 104 - 64 - 45 - 01	403	969	20-SEP-24	77858	70863				
<====Deduction Classification====> Deduction Amount				NET DED:-	6995				
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:- 70208				
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				6760					
2202 - 02 - 104 - 64 - 45 - 01	404	970	20-SEP-24	77858	70863				
<====Deduction Classification====> Deduction Amount				NET DED:-	6995				
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:- 70208				

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6760				
2202 - 02 - 104 - 64 - 45 - 01							405	971	20-SEP-24	77858	70863
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6995
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6760				
2202 - 02 - 104 - 64 - 45 - 01							515	1262	21-SEP-24	143264	130355
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12909
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							12469				
2202 - 02 - 104 - 64 - 45 - 01							516	1263	21-SEP-24	77858	70873
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6985
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							6760				
2202 - 02 - 104 - 64 - 45 - 01							517	1264	21-SEP-24	77858	70873
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6985
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							6760				
2202 - 02 - 104 - 64 - 45 - 01							518	1265	21-SEP-24	77858	70873
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6985
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								20			
8342 - 00 - 117 - 01 - 02 - 00								6760			
2202 - 02 - 104 - 64 - 45 - 01							519	1266	21-SEP-24	77858	70873
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6985
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								20			
8342 - 00 - 117 - 01 - 02 - 00								6760			
2202 - 02 - 104 - 64 - 45 - 01							520	1267	21-SEP-24	77858	70873
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6985
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								20			
8342 - 00 - 117 - 01 - 02 - 00								6760			
2202 - 02 - 104 - 64 - 45 - 01							521	1268	21-SEP-24	143264	130355
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12909
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								12469			
2202 - 02 - 104 - 64 - 45 - 01							522	1269	21-SEP-24	143264	130355
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12909
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								12469			
2202 - 02 - 104 - 64 - 45 - 01							523	1270	21-SEP-24	143264	130355
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12909
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								30			

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							12469				
2202 - 02 - 104 - 64 - 45 - 01							525	1272	21-SEP-24	52743	47939
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4804
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							4579				
2202 - 02 - 104 - 64 - 45 - 01							526	1273	21-SEP-24	5369	4868
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	501
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							466				
2202 - 02 - 104 - 64 - 45 - 01							528	1275	21-SEP-24	77858	70863
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6995
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6760				
2202 - 02 - 104 - 64 - 45 - 01							529	1276	21-SEP-24	155716	141726
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	13990
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							13520				
2202 - 02 - 104 - 64 - 45 - 01							530	1277	21-SEP-24	155716	141726
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	13990
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							13520				

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			531	1278	21-SEP-24	155716	141726	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	13990	
0028 - 00 - 107 - 00 - 00 - 00						400	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						10		
8011 - 00 - 107 - 00 - 00 - 00						60		
8342 - 00 - 117 - 01 - 02 - 00						13520		
2202 - 02 - 104 - 64 - 45 - 01			532	1279	21-SEP-24	155716	141726	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	13990	
0028 - 00 - 107 - 00 - 00 - 00						400	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						10		
8011 - 00 - 107 - 00 - 00 - 00						60		
8342 - 00 - 117 - 01 - 02 - 00						13520		
2202 - 02 - 104 - 64 - 45 - 01			533	1280	21-SEP-24	155716	141726	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	13990	
0028 - 00 - 107 - 00 - 00 - 00						400	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						10		
8011 - 00 - 107 - 00 - 00 - 00						60		
8342 - 00 - 117 - 01 - 02 - 00						13520		
2202 - 02 - 104 - 64 - 45 - 01			534	1281	21-SEP-24	65406	59482	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5924	
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						5		
8011 - 00 - 107 - 00 - 00 - 00						10		
8342 - 00 - 117 - 01 - 02 - 00						5709		
2202 - 02 - 104 - 64 - 45 - 01			535	1282	21-SEP-24	65406	59482	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5924	
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						5		
8011 - 00 - 107 - 00 - 00 - 00						10		
8342 - 00 - 117 - 01 - 02 - 00						5709		
2202 - 02 - 104 - 64 - 45 - 01			536	1283	21-SEP-24	65406	59482	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5924	
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:- 70208	

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 45 - 01							537	1284	21-SEP-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 45 - 01							538	1285	21-SEP-24	65406	59482
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0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 45 - 01							539	1286	21-SEP-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 45 - 01							540	1287	21-SEP-24	65406	59482
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0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 45 - 01							542	1289	21-SEP-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								5709			
2202 - 02 - 104 - 64 - 45 - 01							543	1290	21-SEP-24	34125	31092
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3033
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2868			
2202 - 02 - 104 - 64 - 45 - 01							544	1291	21-SEP-24	35262	32133
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3129
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2964			
2202 - 02 - 104 - 64 - 45 - 01							545	1292	21-SEP-24	35262	32133
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3129
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2964			
2202 - 02 - 104 - 64 - 45 - 01							546	1293	21-SEP-24	35262	32133
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0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2964			
2202 - 02 - 104 - 64 - 45 - 01							547	1294	21-SEP-24	35262	32133
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3129
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							2964				
2202 - 02 - 104 - 64 - 45 - 01							548	1295	21-SEP-24	35262	32133
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3129
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2964				
2202 - 02 - 104 - 64 - 45 - 01							549	1296	21-SEP-24	35262	32133
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3129
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2964				
2202 - 02 - 104 - 64 - 45 - 01							550	1297	21-SEP-24	155716	141726
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	13990
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							13520				
2202 - 02 - 104 - 64 - 45 - 01							568	1352	23-SEP-24	2141378	1834381
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0028 - 00 - 107 - 00 - 00 - 00							4775			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							211500				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							89952				
2202 - 02 - 104 - 64 - 45 - 01							569	1353	23-SEP-24	2008488	1528687
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	479801
0028 - 00 - 107 - 00 - 00 - 00							4150			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							110				
0216 - 01 - 106 - 02 - 00 - 00							100				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>											
		Serial	Voucher	Voucher				Gross	Net		
		Number	Number	Date				Amount	Amount		
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00			381000								
8011 - 00 - 107 - 00 - 00 - 00			580								
8342 - 00 - 117 - 01 - 02 - 00			73861								
8658 - 00 - 112 - 00 - 00 - 00			20000								
2202 - 02 - 104 - 64 - 45 - 01		570	1354	23-SEP-24						52743	47929
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			200							NET DED:-	4814
0030 - 02 - 102 - 00 - 00 - 00			5							DDO CODE:-	70208
8011 - 00 - 107 - 00 - 00 - 00			30								
8342 - 00 - 117 - 01 - 02 - 00			4579								
2202 - 02 - 104 - 64 - 45 - 01		572	1356	23-SEP-24						65406	59482
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			200							NET DED:-	5924
0030 - 02 - 102 - 00 - 00 - 00			5							DDO CODE:-	70208
8011 - 00 - 107 - 00 - 00 - 00			10								
8342 - 00 - 117 - 01 - 02 - 00			5709								
2202 - 02 - 104 - 64 - 45 - 01		592	1549	25-SEP-24						65406	59482
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			200							NET DED:-	5924
0030 - 02 - 102 - 00 - 00 - 00			5							DDO CODE:-	70208
8011 - 00 - 107 - 00 - 00 - 00			10								
8342 - 00 - 117 - 01 - 02 - 00			5709								
2202 - 02 - 104 - 64 - 45 - 01		593	1550	25-SEP-24						65406	59482
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			200							NET DED:-	5924
0030 - 02 - 102 - 00 - 00 - 00			5							DDO CODE:-	70208
8011 - 00 - 107 - 00 - 00 - 00			10								
8342 - 00 - 117 - 01 - 02 - 00			5709								
2202 - 02 - 104 - 64 - 45 - 01		594	1551	25-SEP-24						65406	59482
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			200							NET DED:-	5924
										DDO CODE:-	70208

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 45 - 01							595	1552	25-SEP-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 45 - 01							596	1553	25-SEP-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 45 - 01							597	1554	25-SEP-24	108522	98675
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0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							9417				
2202 - 02 - 104 - 64 - 45 - 01							598	1555	25-SEP-24	43116	39193
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3923
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0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							3708				
2202 - 02 - 104 - 64 - 45 - 01							599	1556	25-SEP-24	43116	39193
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3923
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>											
		Serial	Voucher	Voucher				Gross	Net		
		Number	Number	Date				Amount	Amount		
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00			10								
8342 - 00 - 117 - 01 - 02 - 00			3708								
2202 - 02 - 104 - 64 - 45 - 01		600	1557	25-SEP-24				43116	39193		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			200								
0030 - 02 - 102 - 00 - 00 - 00			5								
8011 - 00 - 107 - 00 - 00 - 00			10								
8342 - 00 - 117 - 01 - 02 - 00			3708								
2202 - 02 - 104 - 64 - 45 - 01		601	1558	25-SEP-24				43116	39193		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			200								
0030 - 02 - 102 - 00 - 00 - 00			5								
8011 - 00 - 107 - 00 - 00 - 00			10								
8342 - 00 - 117 - 01 - 02 - 00			3708								
2202 - 02 - 104 - 64 - 45 - 01		602	1559	25-SEP-24				43116	39193		
<=====Deduction Classification=====> Deduction Amount											
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0030 - 02 - 102 - 00 - 00 - 00			5								
8011 - 00 - 107 - 00 - 00 - 00			10								
8342 - 00 - 117 - 01 - 02 - 00			3708								
2202 - 02 - 104 - 64 - 45 - 01		603	1560	25-SEP-24				43116	39193		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			200								
0030 - 02 - 102 - 00 - 00 - 00			5								
8011 - 00 - 107 - 00 - 00 - 00			10								
8342 - 00 - 117 - 01 - 02 - 00			3708								
2202 - 02 - 104 - 64 - 45 - 01		607	1598	25-SEP-24				35262	32138		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			150								
0030 - 02 - 102 - 00 - 00 - 00			5								
8011 - 00 - 107 - 00 - 00 - 00			5								

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							2964				
2202 - 02 - 104 - 64 - 45 - 01							609	1600	25-SEP-24	31849	29012
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2837
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2677				
2202 - 02 - 104 - 64 - 45 - 01							610	1601	25-SEP-24	77858	70863
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6995
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6760				
2202 - 02 - 104 - 64 - 45 - 01							624	1615	25-SEP-24	65738	59765
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0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5738				
2202 - 02 - 104 - 64 - 45 - 01							627	1620	25-SEP-24	42500	42475
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							672	1692	26-SEP-24	35262	32138
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0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2964				
2202 - 02 - 104 - 64 - 45 - 01							673	1694	26-SEP-24	52743	47929
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4814
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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8342 - 00 - 117 - 01 - 02 - 00							4579				
2202 - 02 - 104 - 64 - 45 - 01							674	1695	26-SEP-24	77858	70863
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6995
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6760				
2202 - 02 - 104 - 64 - 45 - 01							675	1696	26-SEP-24	77858	70863
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0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6760				
2202 - 02 - 104 - 64 - 45 - 01							676	1697	26-SEP-24	77858	70863
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0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6760				
2202 - 02 - 104 - 64 - 45 - 01							677	1698	26-SEP-24	77858	70863
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6995
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6760				
2202 - 02 - 104 - 64 - 45 - 01							678	1699	26-SEP-24	77858	70863
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6995
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							6760				
2202 - 02 - 104 - 64 - 45 - 01							702	1799	27-SEP-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 45 - 01							703	1800	27-SEP-24	65406	59482
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0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 45 - 01							704	1801	27-SEP-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 45 - 01							705	1802	27-SEP-24	65406	59482
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0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 45 - 01							706	1803	27-SEP-24	65406	59482
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0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				

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7 Education								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			709	1806	27-SEP-24	100668	91615	
<====Deduction Classification====>			Deduction Amount			NET DED:-	9053	
0028 - 00 - 107 - 00 - 00 - 00			350			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			10					
8011 - 00 - 107 - 00 - 00 - 00			20					
8342 - 00 - 117 - 01 - 02 - 00			8673					
2202 - 02 - 104 - 64 - 45 - 01			710	1807	27-SEP-24	100668	91615	
<====Deduction Classification====>			Deduction Amount			NET DED:-	9053	
0028 - 00 - 107 - 00 - 00 - 00			350			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			10					
8011 - 00 - 107 - 00 - 00 - 00			20					
8342 - 00 - 117 - 01 - 02 - 00			8673					
2202 - 02 - 104 - 64 - 45 - 01			711	1808	27-SEP-24	100668	91615	
<====Deduction Classification====>			Deduction Amount			NET DED:-	9053	
0028 - 00 - 107 - 00 - 00 - 00			350			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			10					
8011 - 00 - 107 - 00 - 00 - 00			20					
8342 - 00 - 117 - 01 - 02 - 00			8673					
2202 - 02 - 104 - 64 - 45 - 01			712	1809	27-SEP-24	100668	91615	
<====Deduction Classification====>			Deduction Amount			NET DED:-	9053	
0028 - 00 - 107 - 00 - 00 - 00			350			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			10					
8011 - 00 - 107 - 00 - 00 - 00			20					
8342 - 00 - 117 - 01 - 02 - 00			8673					
2202 - 02 - 104 - 64 - 45 - 01			213	497	11-SEP-24	6988978	5505170	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1483808	
0028 - 00 - 107 - 00 - 00 - 00			13150			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			335					
8009 - 01 - 101 - 00 - 00 - 00			1229200					
8011 - 00 - 107 - 00 - 00 - 00			2325					
8342 - 00 - 117 - 01 - 02 - 00			238798					

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7 Education								
104 Chief Pay and Accounts Officer - GANGTOK								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			214	498	11-SEP-24	98288	98083	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 02 - 104 - 64 - 45 - 01			222	549	13-SEP-24	7583832	6155707	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	1428125	
0028 - 00 - 107 - 00 - 00 - 00					14300	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					360			
8009 - 01 - 101 - 00 - 00 - 00					1146300			
8011 - 00 - 107 - 00 - 00 - 00					2665			
8342 - 00 - 117 - 01 - 02 - 00					258277			
8658 - 00 - 112 - 00 - 00 - 00					6223			
2202 - 02 - 104 - 64 - 45 - 01			290	766	19-SEP-24	77858	70863	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	6995	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					30			
8342 - 00 - 117 - 01 - 02 - 00					6760			
2202 - 02 - 104 - 64 - 45 - 01			292	768	19-SEP-24	77858	70863	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	6995	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					30			
8342 - 00 - 117 - 01 - 02 - 00					6760			
2202 - 02 - 104 - 64 - 45 - 01			294	770	19-SEP-24	77858	70863	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	6995	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					30			
8342 - 00 - 117 - 01 - 02 - 00					6760			
2202 - 02 - 104 - 64 - 45 - 01			295	771	19-SEP-24	77858	70863	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	6995	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6760				
2202 - 02 - 104 - 64 - 45 - 01							296	772	19-SEP-24	77858	70863
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6995
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6760				
2202 - 02 - 104 - 64 - 45 - 01							297	773	19-SEP-24	6767	6161
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	606
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							591				
2202 - 02 - 104 - 64 - 45 - 01							298	774	19-SEP-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 45 - 01							299	775	19-SEP-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 45 - 01							301	777	19-SEP-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				

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7 Education								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>								
8342 - 00 - 117 - 01 - 02 - 00				5709				
2202 - 02 - 104 - 64 - 45 - 01			302	778	19-SEP-24	65406	59482	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				10				
8342 - 00 - 117 - 01 - 02 - 00				5709				
2202 - 02 - 104 - 64 - 45 - 01			303	779	19-SEP-24	65406	59482	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				10				
8342 - 00 - 117 - 01 - 02 - 00				5709				
2202 - 02 - 104 - 64 - 45 - 01			304	780	19-SEP-24	65406	59482	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				10				
8342 - 00 - 117 - 01 - 02 - 00				5709				
2202 - 02 - 104 - 64 - 45 - 01			305	781	19-SEP-24	65406	59482	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				10				
8342 - 00 - 117 - 01 - 02 - 00				5709				
2202 - 02 - 104 - 64 - 45 - 01			306	782	19-SEP-24	65406	59482	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				10				
8342 - 00 - 117 - 01 - 02 - 00				5709				

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7 Education								
104 Chief Pay and Accounts Officer - GANGTOK								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			307	783	19-SEP-24	65406	59482	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5924	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				10				
8342 - 00 - 117 - 01 - 02 - 00				5709				
2202 - 02 - 104 - 64 - 45 - 01			308	784	19-SEP-24	65406	59482	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5924	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				10				
8342 - 00 - 117 - 01 - 02 - 00				5709				
2202 - 02 - 104 - 64 - 45 - 01			309	785	19-SEP-24	65406	59482	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5924	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				10				
8342 - 00 - 117 - 01 - 02 - 00				5709				
2202 - 02 - 104 - 64 - 45 - 01			310	786	19-SEP-24	65406	59482	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5924	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				10				
8342 - 00 - 117 - 01 - 02 - 00				5709				
2202 - 02 - 104 - 64 - 45 - 01			311	787	19-SEP-24	59076	53705	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5371	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				10				
8342 - 00 - 117 - 01 - 02 - 00				5156				
2202 - 02 - 104 - 64 - 45 - 01			312	788	19-SEP-24	65406	59482	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5924	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70208	

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 45 - 01							313	789	19-SEP-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 45 - 01							314	790	19-SEP-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 45 - 01							315	791	19-SEP-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 45 - 01							507	1254	21-SEP-24	77858	70863
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6995
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6760				
2202 - 02 - 104 - 64 - 45 - 01							508	1255	21-SEP-24	77858	70863
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6995
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>											
		Serial	Voucher	Voucher				Gross	Net		
		Number	Number	Date				Amount	Amount		
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00			30								
8342 - 00 - 117 - 01 - 02 - 00			6760								
2202 - 02 - 104 - 64 - 45 - 01		509	1256	21-SEP-24				77858	70863		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			200							NET DED:-	6995
0030 - 02 - 102 - 00 - 00 - 00			5							DDO CODE:-	70208
8011 - 00 - 107 - 00 - 00 - 00			30								
8342 - 00 - 117 - 01 - 02 - 00			6760								
2202 - 02 - 104 - 64 - 45 - 01		510	1257	21-SEP-24				77858	70863		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			200							NET DED:-	6995
0030 - 02 - 102 - 00 - 00 - 00			5							DDO CODE:-	70208
8011 - 00 - 107 - 00 - 00 - 00			30								
8342 - 00 - 117 - 01 - 02 - 00			6760								
2202 - 02 - 104 - 64 - 45 - 01		513	1260	21-SEP-24				77858	70863		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			200							NET DED:-	6995
0030 - 02 - 102 - 00 - 00 - 00			5							DDO CODE:-	70208
8011 - 00 - 107 - 00 - 00 - 00			30								
8342 - 00 - 117 - 01 - 02 - 00			6760								
2202 - 02 - 104 - 64 - 45 - 01		514	1261	21-SEP-24				77858	70863		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			200							NET DED:-	6995
0030 - 02 - 102 - 00 - 00 - 00			5							DDO CODE:-	70208
8011 - 00 - 107 - 00 - 00 - 00			30								
8342 - 00 - 117 - 01 - 02 - 00			6760								
2202 - 02 - 104 - 64 - 45 - 01		611	1602	25-SEP-24				77858	70863		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			200							NET DED:-	6995
0030 - 02 - 102 - 00 - 00 - 00			5							DDO CODE:-	70208
8011 - 00 - 107 - 00 - 00 - 00			30								

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7 Education								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>								
8342 - 00 - 117 - 01 - 02 - 00				6760				
2202 - 02 - 104 - 64 - 45 - 01			612	1603	25-SEP-24	77858	70863	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	6995
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				6760				
2202 - 02 - 104 - 64 - 45 - 01			613	1604	25-SEP-24	77858	70863	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	6995
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				6760				
2202 - 02 - 104 - 64 - 45 - 01			614	1605	25-SEP-24	77858	70863	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	6995
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				6760				
2202 - 02 - 104 - 64 - 45 - 01			615	1606	25-SEP-24	40186	36462	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	3724
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				3489				
2202 - 02 - 104 - 64 - 45 - 01			616	1607	25-SEP-24	77858	70863	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	6995
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				6760				

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7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<===Voucher Classification===>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 01	617	1608	25-SEP-24	33381	30345				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3036				
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		10							
8342 - 00 - 117 - 01 - 02 - 00		2871							
2202 - 02 - 104 - 64 - 45 - 01	618	1609	25-SEP-24	43116	39193				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3923				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		10							
8342 - 00 - 117 - 01 - 02 - 00		3708							
2202 - 02 - 104 - 64 - 45 - 01	619	1610	25-SEP-24	43116	39193				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3923				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		10							
8342 - 00 - 117 - 01 - 02 - 00		3708							
2202 - 02 - 104 - 64 - 45 - 01	621	1612	25-SEP-24	43116	39193				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3923				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		10							
8342 - 00 - 117 - 01 - 02 - 00		3708							
2202 - 02 - 104 - 64 - 45 - 01	622	1613	25-SEP-24	43116	39193				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3923				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		10							
8342 - 00 - 117 - 01 - 02 - 00		3708							
2202 - 02 - 104 - 64 - 45 - 01	623	1614	25-SEP-24	43116	39193				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3923				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70208				

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							3708				
2202 - 02 - 104 - 64 - 45 - 01							491	1238	21-SEP-24	143264	130355
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12909
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							12469				
2202 - 02 - 104 - 64 - 45 - 01							344	830	19-SEP-24	62086	56454
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5632
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5417				
2202 - 02 - 104 - 64 - 45 - 01							511	1258	21-SEP-24	77858	70863
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6995
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6760				
2202 - 02 - 104 - 64 - 45 - 01							571	1355	23-SEP-24	221122	201228
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	19894
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							50				
8342 - 00 - 117 - 01 - 02 - 00							19229				
2202 - 02 - 104 - 64 - 45 - 01							291	767	19-SEP-24	77858	70863
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6995
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>											
		Serial	Voucher	Voucher				Gross	Net		
		Number	Number	Date				Amount	Amount		
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00			30								
8342 - 00 - 117 - 01 - 02 - 00			6760								
2202 - 02 - 104 - 64 - 45 - 01		415	1038	20-SEP-24				5765198	4568036		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			12050							NET DED:-	1197162
0030 - 02 - 102 - 00 - 00 - 00			305							DDO CODE:-	70208
0216 - 01 - 106 - 02 - 00 - 00			150								
8009 - 01 - 101 - 00 - 00 - 00			895000								
8011 - 00 - 107 - 00 - 00 - 00			2385								
8342 - 00 - 117 - 01 - 02 - 00			287272								
2202 - 02 - 104 - 64 - 45 - 01		541	1288	21-SEP-24				77858	70873		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			200							NET DED:-	6985
0030 - 02 - 102 - 00 - 00 - 00			5							DDO CODE:-	70208
8011 - 00 - 107 - 00 - 00 - 00			20								
8342 - 00 - 117 - 01 - 02 - 00			6760								
2202 - 02 - 104 - 64 - 45 - 01		620	1611	25-SEP-24				43116	39193		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			200							NET DED:-	3923
0030 - 02 - 102 - 00 - 00 - 00			5							DDO CODE:-	70208
8011 - 00 - 107 - 00 - 00 - 00			10								
8342 - 00 - 117 - 01 - 02 - 00			3708								
2202 - 02 - 104 - 64 - 45 - 01		481	1228	21-SEP-24				77858	70863		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			200							NET DED:-	6995
0030 - 02 - 102 - 00 - 00 - 00			5							DDO CODE:-	70208
8011 - 00 - 107 - 00 - 00 - 00			30								
8342 - 00 - 117 - 01 - 02 - 00			6760								
2202 - 02 - 104 - 64 - 45 - 01		324	800	19-SEP-24				130812	118964		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			400							NET DED:-	11848
										DDO CODE:-	70208

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 105 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							11418				
2202 - 02 - 104 - 64 - 45 - 01							707	1804	27-SEP-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 45 - 01							417	1040	20-SEP-24	37567	37412
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 45 - 01							420	1044	20-SEP-24	728474	566182
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	162292
0028 - 00 - 107 - 00 - 00 - 00							1550			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							141000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							19462				
2202 - 02 - 104 - 64 - 45 - 01							425	1049	20-SEP-24	1725768	1263057
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	462711
0028 - 00 - 107 - 00 - 00 - 00							3400			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							421000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							37726				
2202 - 02 - 104 - 64 - 45 - 01							426	1050	20-SEP-24	2234460	1830373
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	404087
0028 - 00 - 107 - 00 - 00 - 00							4750			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							120				

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							295000				
8011 - 00 - 107 - 00 - 00 - 00							840				
8342 - 00 - 117 - 01 - 02 - 00							100377				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2202 - 02 - 104 - 64 - 45 - 01							429	1132	21-SEP-24	8002060	6221462
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1780598
0028 - 00 - 107 - 00 - 00 - 00							14400			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							370				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							1465100				
8011 - 00 - 107 - 00 - 00 - 00							2695				
8342 - 00 - 117 - 01 - 02 - 00							288045				
8658 - 00 - 112 - 00 - 00 - 00							9288				
2202 - 02 - 104 - 64 - 45 - 01							430	1133	21-SEP-24	2971832	2251354
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	720478
0028 - 00 - 107 - 00 - 00 - 00							5900			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							515000				
8011 - 00 - 107 - 00 - 00 - 00							1110				
8342 - 00 - 117 - 01 - 02 - 00							130218				
8658 - 00 - 112 - 00 - 00 - 00							68100				
2202 - 02 - 104 - 64 - 45 - 01							432	1135	21-SEP-24	4070296	2612915
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1457381
0028 - 00 - 107 - 00 - 00 - 00							7400			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							190				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							1362600				
8011 - 00 - 107 - 00 - 00 - 00							1155				
8342 - 00 - 117 - 01 - 02 - 00							85236				

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01							434	1137	21-SEP-24	1758906	1337857
<====Deduction Classification====>							Deduction Amount			NET DED:-	421049
0028 - 00 - 107 - 00 - 00 - 00							4200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							333000				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							70079				
8658 - 00 - 112 - 00 - 00 - 00							13000				
2202 - 02 - 104 - 64 - 45 - 01							435	1138	21-SEP-24	2040124	1528524
<====Deduction Classification====>							Deduction Amount			NET DED:-	511600
0028 - 00 - 107 - 00 - 00 - 00							4650			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							440000				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							66095				
2202 - 02 - 104 - 64 - 45 - 01							437	1140	21-SEP-24	5713278	4234090
<====Deduction Classification====>							Deduction Amount			NET DED:-	1479188
0028 - 00 - 107 - 00 - 00 - 00							10200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							260				
8009 - 01 - 101 - 00 - 00 - 00							1275500				
8011 - 00 - 107 - 00 - 00 - 00							1860				
8342 - 00 - 117 - 01 - 02 - 00							163668				
8658 - 00 - 112 - 00 - 00 - 00							27700				
2202 - 02 - 104 - 64 - 45 - 01							438	1141	21-SEP-24	8147676	6259256
<====Deduction Classification====>							Deduction Amount			NET DED:-	1888420
0028 - 00 - 107 - 00 - 00 - 00							14950			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							380				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							1572000				
8011 - 00 - 107 - 00 - 00 - 00							2870				
8342 - 00 - 117 - 01 - 02 - 00							298120				

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7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01		439	1142	21-SEP-24			3012640	2172730	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						6000			
0030 - 02 - 102 - 00 - 00 - 00						155			
8009 - 01 - 101 - 00 - 00 - 00						752000			
8011 - 00 - 107 - 00 - 00 - 00						870			
8342 - 00 - 117 - 01 - 02 - 00						80885			
							NET DED:-	839910	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		440	1143	21-SEP-24			3319404	2738759	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						7500			
0030 - 02 - 102 - 00 - 00 - 00						190			
8009 - 01 - 101 - 00 - 00 - 00						398000			
8011 - 00 - 107 - 00 - 00 - 00						1070			
8342 - 00 - 117 - 01 - 02 - 00						173885			
							NET DED:-	580645	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		441	1144	21-SEP-24			7403890	5421678	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						14250			
0030 - 02 - 102 - 00 - 00 - 00						365			
0216 - 01 - 106 - 02 - 00 - 00						1650			
8009 - 01 - 101 - 00 - 00 - 00						1652500			
8011 - 00 - 107 - 00 - 00 - 00						2700			
8342 - 00 - 117 - 01 - 02 - 00						264217			
8658 - 00 - 112 - 00 - 00 - 00						46500			
8658 - 00 - 123 - 00 - 00 - 00						30			
							NET DED:-	1982212	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		442	1145	21-SEP-24			4185404	3371425	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						240			
8009 - 01 - 101 - 00 - 00 - 00						563500			
8011 - 00 - 107 - 00 - 00 - 00						1815			
8342 - 00 - 117 - 01 - 02 - 00						199324			
8658 - 00 - 112 - 00 - 00 - 00						39900			
0028 - 00 - 107 - 00 - 00 - 00						9200			
							NET DED:-	813979	
							DDO CODE:-	70208	

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7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 01			443	1146	21-SEP-24	4135074		3094412	
<====Deduction Classification====>			Deduction Amount			NET DED:-		1040662	
0028 - 00 - 107 - 00 - 00 - 00			8950			DDO CODE:-		70208	
0030 - 02 - 102 - 00 - 00 - 00			230						
0216 - 01 - 106 - 02 - 00 - 00			100						
8009 - 01 - 101 - 00 - 00 - 00			835000						
8011 - 00 - 107 - 00 - 00 - 00			1695						
8342 - 00 - 117 - 01 - 02 - 00			193687						
8658 - 00 - 112 - 00 - 00 - 00			1000						
2202 - 02 - 104 - 64 - 45 - 01			444	1147	21-SEP-24	1403752		1169972	
<====Deduction Classification====>			Deduction Amount			NET DED:-		233780	
0028 - 00 - 107 - 00 - 00 - 00			3400			DDO CODE:-		70208	
0030 - 02 - 102 - 00 - 00 - 00			90						
8009 - 01 - 101 - 00 - 00 - 00			175000						
8011 - 00 - 107 - 00 - 00 - 00			510						
8342 - 00 - 117 - 01 - 02 - 00			54780						
2202 - 02 - 104 - 64 - 45 - 01			445	1148	21-SEP-24	86852		81617	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5235	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-		70208	
0030 - 02 - 102 - 00 - 00 - 00			5						
8009 - 01 - 101 - 00 - 00 - 00			5000						
8011 - 00 - 107 - 00 - 00 - 00			30						
2202 - 02 - 104 - 64 - 45 - 01			446	1149	21-SEP-24	1494118		1130701	
<====Deduction Classification====>			Deduction Amount			NET DED:-		363417	
0028 - 00 - 107 - 00 - 00 - 00			3000			DDO CODE:-		70208	
0030 - 02 - 102 - 00 - 00 - 00			80						
0216 - 01 - 106 - 02 - 00 - 00			150						
8009 - 01 - 101 - 00 - 00 - 00			305000						
8011 - 00 - 107 - 00 - 00 - 00			510						
8342 - 00 - 117 - 01 - 02 - 00			54677						
2202 - 02 - 104 - 64 - 45 - 01			447	1150	21-SEP-24	3545458		2858822	
<====Deduction Classification====>			Deduction Amount			NET DED:-		686636	
0028 - 00 - 107 - 00 - 00 - 00			7000			DDO CODE:-		70208	

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							180				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							551000				
8011 - 00 - 107 - 00 - 00 - 00							985				
8342 - 00 - 117 - 01 - 02 - 00							115648				
8658 - 00 - 112 - 00 - 00 - 00							11673				
2202 - 02 - 104 - 64 - 45 - 01							448	1151	21-SEP-24	859560	611372
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	248188
0028 - 00 - 107 - 00 - 00 - 00							2100			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							215000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							30703				
2202 - 02 - 104 - 64 - 45 - 01							449	1152	21-SEP-24	2432227	2108515
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	323712
0028 - 00 - 107 - 00 - 00 - 00							5350			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							185000				
8011 - 00 - 107 - 00 - 00 - 00							1010				
8342 - 00 - 117 - 01 - 02 - 00							132207				
2202 - 02 - 104 - 64 - 45 - 01							476	1223	21-SEP-24	2374104	1899909
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	474195
0028 - 00 - 107 - 00 - 00 - 00							4800			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							413500				
8011 - 00 - 107 - 00 - 00 - 00							685				
8342 - 00 - 117 - 01 - 02 - 00							55085				
2202 - 02 - 104 - 64 - 45 - 01							497	1244	21-SEP-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 45 - 01							343	829	19-SEP-24	36049	32739
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3310
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							3145				
2202 - 02 - 104 - 64 - 45 - 01							512	1259	21-SEP-24	77858	70863
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6995
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6760				
2202 - 02 - 104 - 64 - 45 - 01							591	1548	25-SEP-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 45 - 01							293	769	19-SEP-24	75347	68570
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6777
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6542				
2202 - 02 - 104 - 64 - 45 - 01							488	1235	21-SEP-24	143264	130355
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12909
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							12469				
2202 - 02 - 104 - 64 - 45 - 01							679	1700	26-SEP-24	77858	70863
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6995
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6760				
2202 - 02 - 104 - 64 - 45 - 01							391	957	20-SEP-24	286528	260710
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25818
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							24938				
2202 - 02 - 104 - 64 - 45 - 01							477	1224	21-SEP-24	77858	70863
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6995
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6760				
2202 - 02 - 104 - 64 - 45 - 01							565	1350	23-SEP-24	-101784710	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							566	1351	23-SEP-24	-187283977	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							495	1242	21-SEP-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01							496	1243	21-SEP-24	65406	59482
<====Deduction Classification====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 45 - 01							498	1245	21-SEP-24	65406	59482
<====Deduction Classification====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 45 - 01							499	1246	21-SEP-24	65406	59482
<====Deduction Classification====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 45 - 01							500	1247	21-SEP-24	4511	4107
<====Deduction Classification====>							Deduction Amount			NET DED:-	404
8011 - 00 - 105 - 00 - 00 - 00							10			DDO CODE:-	70208
8342 - 00 - 117 - 01 - 02 - 00							394				
2202 - 02 - 104 - 64 - 45 - 01							501	1248	21-SEP-24	77858	70863
<====Deduction Classification====>							Deduction Amount			NET DED:-	6995
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6760				
2202 - 02 - 104 - 64 - 45 - 01							502	1249	21-SEP-24	5369	4868
<====Deduction Classification====>							Deduction Amount			NET DED:-	501
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							466				

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7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<===Voucher Classification===>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01		503	1250	21-SEP-24			77858	70863	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	6995	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				6760					
2202 - 02 - 104 - 64 - 45 - 01		504	1251	21-SEP-24			77858	70863	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	6995	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				6760					
2202 - 02 - 104 - 64 - 45 - 01		505	1252	21-SEP-24			77858	70863	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	6995	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				6760					
2202 - 02 - 104 - 64 - 45 - 01		506	1253	21-SEP-24			77858	70863	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	6995	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				6760					
2202 - 02 - 104 - 64 - 45 - 01		316	792	19-SEP-24			65406	59482	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	5924	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00				10					
8342 - 00 - 117 - 01 - 02 - 00				5709					
2202 - 02 - 104 - 64 - 45 - 01		317	793	19-SEP-24			65406	59482	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	5924	
							DDO CODE:-	70208	

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 45 - 01							318	794	19-SEP-24	2255	2048
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	207
8011 - 00 - 105 - 00 - 00 - 00							10			DDO CODE:-	70208
8342 - 00 - 117 - 01 - 02 - 00							197				
2202 - 02 - 104 - 64 - 45 - 01							319	795	19-SEP-24	2255	2048
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	207
8011 - 00 - 105 - 00 - 00 - 00							10			DDO CODE:-	70208
8342 - 00 - 117 - 01 - 02 - 00							197				
2202 - 02 - 104 - 64 - 45 - 01							320	796	19-SEP-24	130812	118964
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11848
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							11418				
2202 - 02 - 104 - 64 - 45 - 01							321	797	19-SEP-24	130812	118964
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11848
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							11418				
2202 - 02 - 104 - 64 - 45 - 01							322	798	19-SEP-24	130812	118964
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11848
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							11418				
2202 - 02 - 104 - 64 - 45 - 01							323	799	19-SEP-24	130812	118964
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11848
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70208

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							11418				
2202 - 02 - 104 - 64 - 45 - 01							325	801	19-SEP-24	130812	118964
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11848
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 105 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							11418				
2202 - 02 - 104 - 64 - 45 - 01							326	802	19-SEP-24	130812	118964
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11848
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							11418				
2202 - 02 - 104 - 64 - 45 - 01							327	803	19-SEP-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 45 - 01							330	816	19-SEP-24	2963796	2419247
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	544549
0028 - 00 - 107 - 00 - 00 - 00							6200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							160				
8009 - 01 - 101 - 00 - 00 - 00							430000				
8011 - 00 - 107 - 00 - 00 - 00							1275				
8342 - 00 - 117 - 01 - 02 - 00							106014				
8658 - 00 - 112 - 00 - 00 - 00							900				

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7 Education								
104 Chief Pay and Accounts Officer - GANGTOK								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			340	826	19-SEP-24	60724	15489	
<=====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		
2202 - 02 - 104 - 64 - 45 - 01			345	831	19-SEP-24	62086	56454	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5632	
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						5		
8011 - 00 - 107 - 00 - 00 - 00						10		
8342 - 00 - 117 - 01 - 02 - 00						5417		
2202 - 02 - 104 - 64 - 45 - 01			346	832	19-SEP-24	62086	56454	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5632	
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						5		
8011 - 00 - 107 - 00 - 00 - 00						10		
8342 - 00 - 117 - 01 - 02 - 00						5417		
2202 - 02 - 104 - 64 - 45 - 01			527	1274	21-SEP-24	70323	63982	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	6341	
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						5		
8011 - 00 - 107 - 00 - 00 - 00						30		
8342 - 00 - 117 - 01 - 02 - 00						6106		
2202 - 02 - 104 - 64 - 45 - 01			608	1599	25-SEP-24	35262	32138	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3124	
0028 - 00 - 107 - 00 - 00 - 00						150	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						5		
8011 - 00 - 107 - 00 - 00 - 00						5		
8342 - 00 - 117 - 01 - 02 - 00						2964		
2202 - 02 - 104 - 64 - 45 - 01			708	1805	27-SEP-24	100668	91615	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	9053	
0028 - 00 - 107 - 00 - 00 - 00						350	DDO CODE:- 70208	

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							8673				
2202 - 02 - 104 - 64 - 45 - 01							412	1032	20-SEP-24	1569794	1341662
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	228132
0028 - 00 - 107 - 00 - 00 - 00							3650			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							98697				
2202 - 02 - 104 - 64 - 45 - 01							398	964	20-SEP-24	5369	4878
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	491
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							466				
2202 - 02 - 104 - 64 - 45 - 01							524	1271	21-SEP-24	143264	130355
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12909
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							12469				
2202 - 02 - 104 - 64 - 45 - 01							606	1597	25-SEP-24	35262	32138
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3124
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2964				
2202 - 02 - 104 - 64 - 45 - 01							347	833	19-SEP-24	62086	56454
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5632
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5417				
2202 - 02 - 104 - 64 - 45 - 01							348	834	19-SEP-24	62086	56454
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5632
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5417				
2202 - 02 - 104 - 64 - 45 - 01							349	835	19-SEP-24	62086	56454
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5632
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5417				
2202 - 02 - 104 - 64 - 45 - 01							351	904	20-SEP-24	1601446	1203414
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	398032
0028 - 00 - 107 - 00 - 00 - 00							3500			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							338000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							55932				
2202 - 02 - 104 - 64 - 45 - 01							353	906	20-SEP-24	7235569	5527369
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1708200
0028 - 00 - 107 - 00 - 00 - 00							13900			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							355				
8009 - 01 - 101 - 00 - 00 - 00							1445000				
8011 - 00 - 107 - 00 - 00 - 00							2540				
8342 - 00 - 117 - 01 - 02 - 00							246405				
2202 - 02 - 104 - 64 - 45 - 01							354	907	20-SEP-24	1712122	1267897
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	444225
0028 - 00 - 107 - 00 - 00 - 00							3650			DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							389000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							50895				
2202 - 02 - 104 - 64 - 45 - 01							355	908	20-SEP-24	3503716	2791568
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	712148
0028 - 00 - 107 - 00 - 00 - 00							6850			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							175				
8009 - 01 - 101 - 00 - 00 - 00							561000				
8011 - 00 - 107 - 00 - 00 - 00							1200				
8342 - 00 - 117 - 01 - 02 - 00							122423				
8658 - 00 - 112 - 00 - 00 - 00							20500				
2202 - 02 - 104 - 64 - 45 - 01							356	909	20-SEP-24	4906958	3916523
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	990435
0028 - 00 - 107 - 00 - 00 - 00							10400			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							265				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							782000				
8011 - 00 - 107 - 00 - 00 - 00							1705				
8342 - 00 - 117 - 01 - 02 - 00							195815				
2202 - 02 - 104 - 64 - 45 - 01							358	911	20-SEP-24	64179	35944
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	28235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							28000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01							359	912	20-SEP-24	1370376	1060009
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	310367
0028 - 00 - 107 - 00 - 00 - 00							3300			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							264000				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							33652				
8658 - 00 - 112 - 00 - 00 - 00							8800				
2202 - 02 - 104 - 64 - 45 - 01							360	913	20-SEP-24	1720818	1335557
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	385261
0028 - 00 - 107 - 00 - 00 - 00							3800			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							317000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							38806				
8658 - 00 - 112 - 00 - 00 - 00							25000				
2202 - 02 - 104 - 64 - 45 - 01							389	955	20-SEP-24	286528	260710
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25818
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							24938				
2202 - 02 - 104 - 64 - 45 - 01							390	956	20-SEP-24	286528	260710
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25818
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							24938				
2202 - 02 - 104 - 64 - 45 - 01							392	958	20-SEP-24	286528	260710
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25818
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							24938				

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104 Chief Pay and Accounts Officer - GANGTOK									
<===Voucher Classification===>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01		393	959	20-SEP-24			286528	260710	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				800			NET DED:-	25818	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				24938					
2202 - 02 - 104 - 64 - 45 - 01		394	960	20-SEP-24			286528	260710	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				800			NET DED:-	25818	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				24938					
2202 - 02 - 104 - 64 - 45 - 01		395	961	20-SEP-24			4511	4107	
<=====Deduction Classification=====> Deduction Amount									
8011 - 00 - 105 - 00 - 00 - 00				10			NET DED:-	404	
8342 - 00 - 117 - 01 - 02 - 00				394			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		396	962	20-SEP-24			4511	4107	
<=====Deduction Classification=====> Deduction Amount									
8011 - 00 - 105 - 00 - 00 - 00				10			NET DED:-	404	
8342 - 00 - 117 - 01 - 02 - 00				394			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01		397	963	20-SEP-24			5369	4878	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	491	
8011 - 00 - 107 - 00 - 00 - 00				20			DDO CODE:-	70208	
8342 - 00 - 117 - 01 - 02 - 00				466					
2202 - 02 - 104 - 64 - 45 - 01		399	965	20-SEP-24			77858	70863	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	6995	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				6760					
2202 - 02 - 104 - 64 - 45 - 01		400	966	20-SEP-24			77858	70863	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	6995	
							DDO CODE:-	70208	

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6760				
2202 - 02 - 104 - 64 - 45 - 01							401	967	20-SEP-24	77858	70863
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6995
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6760				
2202 - 02 - 104 - 64 - 45 - 01							402	968	20-SEP-24	77858	70863
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6995
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6760				
2202 - 02 - 104 - 64 - 45 - 01							478	1225	21-SEP-24	77858	70863
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6995
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6760				
2202 - 02 - 104 - 64 - 45 - 01							479	1226	21-SEP-24	77858	70863
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6995
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6760				
2202 - 02 - 104 - 64 - 45 - 01							480	1227	21-SEP-24	77858	70863
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6995
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								6760			
2202 - 02 - 104 - 64 - 45 - 01							482	1229	21-SEP-24	77858	70863
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6995
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								6760			
2202 - 02 - 104 - 64 - 45 - 01							483	1230	21-SEP-24	286528	260710
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25818
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								20			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								24938			
2202 - 02 - 104 - 64 - 45 - 01							486	1233	21-SEP-24	33758	30647
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3111
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2946			
2202 - 02 - 104 - 64 - 45 - 01							487	1234	21-SEP-24	75347	68580
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6767
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								20			
8342 - 00 - 117 - 01 - 02 - 00								6542			
2202 - 02 - 104 - 64 - 45 - 01							489	1236	21-SEP-24	143264	130355
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12909
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								30			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							12469				
2202 - 02 - 104 - 64 - 45 - 01							490	1237	21-SEP-24	143264	130355
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12909
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							12469				
2202 - 02 - 104 - 64 - 45 - 01							492	1239	21-SEP-24	143264	130355
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12909
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							12469				
2202 - 02 - 104 - 64 - 45 - 01							493	1240	21-SEP-24	143264	130355
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12909
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							12469				
2202 - 02 - 104 - 64 - 45 - 01							494	1241	21-SEP-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 45 - 02							421	1045	20-SEP-24	295675	295570
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							335	821	19-SEP-24	442500	441375
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1125
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							125				

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7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 02			416	1039	20-SEP-24	407475		406480	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						875		NET DED:- 995	
0030 - 02 - 102 - 00 - 00 - 00						120		DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 02			408	1028	20-SEP-24	235400		235310	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						90		NET DED:- 90	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			332	818	19-SEP-24	378455		377585	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						750		NET DED:- 870	
0030 - 02 - 102 - 00 - 00 - 00						120		DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 02			383	949	20-SEP-24	180000		179935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						65		NET DED:- 65	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			384	950	20-SEP-24	607675		605885	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1625		NET DED:- 1790	
0030 - 02 - 102 - 00 - 00 - 00						165		DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 02			385	951	20-SEP-24	447725		446710	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						875		NET DED:- 1015	
0030 - 02 - 102 - 00 - 00 - 00						140		DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 02			387	953	20-SEP-24	151450		151395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						55		NET DED:- 55	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			388	954	20-SEP-24	472225		470825	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1250		NET DED:- 1400	
0030 - 02 - 102 - 00 - 00 - 00						150		DDO CODE:- 70208	
2202 - 02 - 104 - 64 - 45 - 02			336	822	19-SEP-24	160000		159930	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						70		NET DED:- 70	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			337	823	19-SEP-24	260400		260305	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						95		NET DED:- 95	
						DDO CODE:-		70208	

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 02			338	824	19-SEP-24	145400		145340	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60	NET DED:-		60	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			341	827	19-SEP-24	458725		457705	
<====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			342	828	19-SEP-24	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			357	910	20-SEP-24	190900		190820	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					80	NET DED:-		80	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			406	1026	20-SEP-24	531625		530340	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1125	NET DED:-		1285	
0030 - 02 - 102 - 00 - 00 - 00					160	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			407	1027	20-SEP-24	144675		144620	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					55	NET DED:-		55	
						DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			409	1029	20-SEP-24	325950		325215	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					625	NET DED:-		735	
0030 - 02 - 102 - 00 - 00 - 00					110	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			410	1030	20-SEP-24	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			411	1031	20-SEP-24	457000		455625	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1250	NET DED:-		1375	
0030 - 02 - 102 - 00 - 00 - 00					125	DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 02			414	1034	20-SEP-24	693350		691755	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1375	NET DED:-		1595	
0030 - 02 - 102 - 00 - 00 - 00					220	DDO CODE:-		70208	

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7 Education								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			418	1041	20-SEP-24	353675	352945	
<====Deduction Classification====> Deduction Amount						NET DED:-	730	
0028 - 00 - 107 - 00 - 00 - 00				625		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				105				
2202 - 02 - 104 - 64 - 45 - 02			419	1042	20-SEP-24	647450	645520	
<====Deduction Classification====> Deduction Amount						NET DED:-	1930	
0028 - 00 - 107 - 00 - 00 - 00				1750		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				180				
2202 - 02 - 104 - 64 - 45 - 02			422	1046	20-SEP-24	695175	693470	
<====Deduction Classification====> Deduction Amount						NET DED:-	1705	
0028 - 00 - 107 - 00 - 00 - 00				1500		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				205				
2202 - 02 - 104 - 64 - 45 - 02			423	1047	20-SEP-24	48175	48150	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			424	1048	20-SEP-24	237000	236915	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			431	1134	21-SEP-24	128950	128905	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			433	1136	21-SEP-24	198950	198865	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			475	1222	21-SEP-24	417950	416945	
<====Deduction Classification====> Deduction Amount						NET DED:-	1005	
0028 - 00 - 107 - 00 - 00 - 00				875		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				130				
2202 - 02 - 104 - 64 - 45 - 02			587	1543	25-SEP-24	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			588	1544	25-SEP-24	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	

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7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	589	1545	25-SEP-24	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	590	1546	25-SEP-24	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	605	1596	25-SEP-24	34000	33865				
<====Deduction Classification====> Deduction Amount				NET DED:-	135				
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00			10						
2202 - 02 - 104 - 64 - 45 - 02	215	499	11-SEP-24	394675	394030				
<====Deduction Classification====> Deduction Amount				NET DED:-	645				
0028 - 00 - 107 - 00 - 00 - 00			500	DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00			145						
2202 - 02 - 104 - 64 - 45 - 02	286	762	19-SEP-24	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	287	763	19-SEP-24	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	288	764	19-SEP-24	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	289	765	19-SEP-24	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	328	814	19-SEP-24	224450	224365				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	329	815	19-SEP-24	297450	297100				
<====Deduction Classification====> Deduction Amount				NET DED:-	350				
0028 - 00 - 107 - 00 - 00 - 00			250	DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00			100						
2202 - 02 - 104 - 64 - 45 - 02	331	817	19-SEP-24	302900	302060				
<====Deduction Classification====> Deduction Amount				NET DED:-	840				
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	70208				

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7 Education										
104 Chief Pay and Accounts Officer - GANGTOK										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						90				
2202 - 02 - 104 - 64 - 45 - 02						333	819	19-SEP-24	172400	172335
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						65			NET DED:-	65
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						334	820	19-SEP-24	501400	500245
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						1000			NET DED:-	1155
0030 - 02 - 102 - 00 - 00 - 00						155			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						339	825	19-SEP-24	352950	351850
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						1000			NET DED:-	1100
0030 - 02 - 102 - 00 - 00 - 00						100			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 06						456	1159	21-SEP-24	21070	
<=====Deduction Classification=====> Deduction Amount										
									NET DED:-	
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 06						457	1160	21-SEP-24	10681	10676
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 06						56	119	04-SEP-24	18859	18854
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 06						81	144	04-SEP-24	17874	17869
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 06						82	145	04-SEP-24	29977	29972
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 06						83	146	04-SEP-24	11362	11357
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 06						84	147	04-SEP-24	16271	16266
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 06			485	1232	21-SEP-24	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06			100	163	04-SEP-24	18106	18101	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06			157	275	07-SEP-24	10891	10886	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06			235	614	13-SEP-24	13265	13260	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06			78	141	04-SEP-24	3441		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06			178	296	07-SEP-24	17343	17338	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06			154	272	07-SEP-24	26586	26581	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06			155	273	07-SEP-24	46019	46014	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06			156	274	07-SEP-24	11084	11079	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06			158	276	07-SEP-24	10109	10104	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06			159	277	07-SEP-24	25272	25267	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06			160	278	07-SEP-24	23387	23382	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 06	161	279	07-SEP-24	317455	317450				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	162	280	07-SEP-24	170294	170289				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	163	281	07-SEP-24	151699	151694				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	164	282	07-SEP-24	22428	22423				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	165	283	07-SEP-24	13654	13649				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	166	284	07-SEP-24	26384	26379				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	80	143	04-SEP-24	20000	19995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	208	420	10-SEP-24	30000	29995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	58	121	04-SEP-24	21643	21638				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	40	88	04-SEP-24	211120	211115				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	97	160	04-SEP-24	9296	9291				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	153	271	07-SEP-24	6621	6616				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 06	53	102	04-SEP-24	52600	52595				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	88	151	04-SEP-24	6711	6706				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	133	196	04-SEP-24	50306	50301				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	219	533	12-SEP-24	12390	12385				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	231	610	13-SEP-24	19904	19899				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	168	286	07-SEP-24	29559	29554				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	573	1357	23-SEP-24	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	586	1542	25-SEP-24	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	210	422	10-SEP-24	75000	74995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	54	103	04-SEP-24	21521	21516				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	413	1033	20-SEP-24	28257	28252				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	55	104	04-SEP-24	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 06	450	1153	21-SEP-24	2774					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	451	1154	21-SEP-24	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	452	1155	21-SEP-24	139819	139814				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70208			
2202 - 02 - 104 - 64 - 45 - 06	453	1156	21-SEP-24	25978	25973				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70208			
2202 - 02 - 104 - 64 - 45 - 06	454	1157	21-SEP-24	19850	19845				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70208			
2202 - 02 - 104 - 64 - 45 - 06	455	1158	21-SEP-24	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	132	195	04-SEP-24	8019	8014				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70208			
2202 - 02 - 104 - 64 - 45 - 06	134	197	04-SEP-24	120226	120221				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70208			
2202 - 02 - 104 - 64 - 45 - 06	135	198	04-SEP-24	6476	6471				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70208			
2202 - 02 - 104 - 64 - 45 - 06	136	199	04-SEP-24	30000	29995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70208			
2202 - 02 - 104 - 64 - 45 - 06	137	200	04-SEP-24	93757	93752				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70208			
2202 - 02 - 104 - 64 - 45 - 06	145	263	07-SEP-24	7302	7297				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70208			

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 06	146	264	07-SEP-24	2964					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	147	265	07-SEP-24	18243	18238				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 70208				
2202 - 02 - 104 - 64 - 45 - 06	148	266	07-SEP-24	43373	43368				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 70208				
2202 - 02 - 104 - 64 - 45 - 06	149	267	07-SEP-24	3698					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	150	268	07-SEP-24	22036	22031				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 70208				
2202 - 02 - 104 - 64 - 45 - 06	151	269	07-SEP-24	20882	20877				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 70208				
2202 - 02 - 104 - 64 - 45 - 06	152	270	07-SEP-24	6302	6297				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 70208				
2202 - 02 - 104 - 64 - 45 - 06	167	285	07-SEP-24	86046	86041				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 70208				
2202 - 02 - 104 - 64 - 45 - 06	169	287	07-SEP-24	41852	41847				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 70208				
2202 - 02 - 104 - 64 - 45 - 06	170	288	07-SEP-24	10789	10784				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 70208				
2202 - 02 - 104 - 64 - 45 - 06	171	289	07-SEP-24	8054	8049				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 70208				
2202 - 02 - 104 - 64 - 45 - 06	172	290	07-SEP-24	8673	8668				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:- 70208				

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104 Chief Pay and Accounts Officer - GANGTOK										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 06						173	291	07-SEP-24	75440	75435
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 06						174	292	07-SEP-24	7674	7669
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 06						175	293	07-SEP-24	32796	32791
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 06						176	294	07-SEP-24	38665	38660
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 06						177	295	07-SEP-24	33567	33562
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 06						180	298	07-SEP-24	9520	9515
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 06						184	335	09-SEP-24	51741	51736
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 06						185	336	09-SEP-24	17769	17764
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 06						186	337	09-SEP-24	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 06						187	338	09-SEP-24	14431	14426
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 06						188	339	09-SEP-24	50000	49995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 06						189	340	09-SEP-24	30000	29995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 06	195	346	09-SEP-24	141004	140999				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	199	411	10-SEP-24	25220	25215				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	200	412	10-SEP-24	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	201	413	10-SEP-24	11943	11938				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	202	414	10-SEP-24	12137	12132				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	203	415	10-SEP-24	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	204	416	10-SEP-24	22562	22557				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	205	417	10-SEP-24	28271	28266				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	206	418	10-SEP-24	53258	53253				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	207	419	10-SEP-24	19211	19206				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	209	421	10-SEP-24	30000	29995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	211	495	11-SEP-24	47069	47064				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 06	212	496	11-SEP-24	34415	34410				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	220	534	12-SEP-24	179756	179751				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	221	535	12-SEP-24	205320	205315				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	223	550	13-SEP-24	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	224	551	13-SEP-24	53620	53615				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	232	611	13-SEP-24	30000	29995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	233	612	13-SEP-24	30000	29995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	234	613	13-SEP-24	22309	22304				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	25	71	04-SEP-24	75125	75120				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	26	74	04-SEP-24	41797	41792				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	27	75	04-SEP-24	50000	49995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	28	76	04-SEP-24	9971	9966				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				

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7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 06	29	77	04-SEP-24	81491	81486				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	30	78	04-SEP-24	208318	208313				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	31	79	04-SEP-24	19000	18995				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	32	80	04-SEP-24	86809	86804				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	33	81	04-SEP-24	8199	8194				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	34	82	04-SEP-24	8268	8263				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	35	83	04-SEP-24	36644	36639				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	36	84	04-SEP-24	20780	20775				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	60	123	04-SEP-24	150000	149995				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	484	1231	21-SEP-24	46345	46340				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	61	124	04-SEP-24	153298	153293				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	62	125	04-SEP-24	6156	6151				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	70208				

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 06	63	126	04-SEP-24	18865	18860				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	64	127	04-SEP-24	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	65	128	04-SEP-24	7539	7534				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	66	129	04-SEP-24	42563	42558				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	67	130	04-SEP-24	27547	27542				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	68	131	04-SEP-24	22075	22070				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	69	132	04-SEP-24	20000	19995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	37	85	04-SEP-24	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	38	86	04-SEP-24	6380	6375				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	41	89	04-SEP-24	16917	16912				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	85	148	04-SEP-24	5467	5462				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	86	149	04-SEP-24	4346					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 06	87	150	04-SEP-24	10000	9995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	89	152	04-SEP-24	11476	11471				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	90	153	04-SEP-24	21232	21227				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	91	154	04-SEP-24	60000	59995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	92	155	04-SEP-24	11182	11177				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	93	156	04-SEP-24	14668	14663				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	94	157	04-SEP-24	37001	36996				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	95	158	04-SEP-24	4339					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	96	159	04-SEP-24	11806	11801				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	604	1595	25-SEP-24	200000	199995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	98	161	04-SEP-24	15790	15785				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	626	1619	25-SEP-24	8517	8512				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 06	99	162	04-SEP-24	15092	15087				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	101	164	04-SEP-24	46610	46605				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	102	165	04-SEP-24	25484	25479				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	103	166	04-SEP-24	15846	15841				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	104	167	04-SEP-24	27242	27237				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	105	168	04-SEP-24	11913	11908				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	106	169	04-SEP-24	25619	25614				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	107	170	04-SEP-24	9903	9898				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	108	171	04-SEP-24	120000	119995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	109	172	04-SEP-24	20000	19995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	110	173	04-SEP-24	188682	188677				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	111	174	04-SEP-24	4522					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 06	112	175	04-SEP-24	12303	12298				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	113	176	04-SEP-24	13673	13668				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	114	177	04-SEP-24	19450	19445				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	115	178	04-SEP-24	54707	54702				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	116	179	04-SEP-24	25905	25900				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	117	180	04-SEP-24	5900	5895				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	118	181	04-SEP-24	33321	33316				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	119	182	04-SEP-24	12227	12222				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	122	185	04-SEP-24	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	126	189	04-SEP-24	40000	39995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	127	190	04-SEP-24	61198	61193				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	130	193	04-SEP-24	53432	53427				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				

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104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 06			131	194	04-SEP-24	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06			70	133	04-SEP-24	18991	18986	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06			71	134	04-SEP-24	24552	24547	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06			72	135	04-SEP-24	43855	43850	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06			574	1358	23-SEP-24	36208	36203	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06			73	136	04-SEP-24	21131	21126	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06			74	137	04-SEP-24	3205		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06			75	138	04-SEP-24	7230	7225	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06			76	139	04-SEP-24	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06			77	140	04-SEP-24	5491	5486	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06			79	142	04-SEP-24	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 06			59	122	04-SEP-24	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70208	

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7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 07	194	345	09-SEP-24	9072	9067				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 07	57	120	04-SEP-24	32032	32027				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 07	350	836	19-SEP-24	90750	90745				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 07	564	1350	23-SEP-24	101784710					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 07	567	1351	23-SEP-24	187283977					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 03 - 103 - 69 - 00 - 01	552	1325	23-SEP-24	1291474	1065712				
<====Deduction Classification====> Deduction Amount				NET DED:-	225762				
0028 - 00 - 107 - 00 - 00 - 00			2225	DDO CODE:-	70211				
0030 - 02 - 102 - 00 - 00 - 00			60						
8009 - 01 - 101 - 00 - 00 - 00			176000						
8011 - 00 - 107 - 00 - 00 - 00			480						
8342 - 00 - 117 - 01 - 02 - 00			46997						
2202 - 03 - 103 - 69 - 00 - 01	724	1821	30-SEP-24	-2933828					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70211				
2202 - 03 - 103 - 69 - 00 - 01	559	1332	23-SEP-24	111888	101870				
<====Deduction Classification====> Deduction Amount				NET DED:-	10018				
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	70211				
0030 - 02 - 102 - 00 - 00 - 00			5						
8011 - 00 - 107 - 00 - 00 - 00			60						
8342 - 00 - 117 - 01 - 02 - 00			9753						
2202 - 03 - 103 - 69 - 00 - 02	551	1324	23-SEP-24	351950	350730				
<====Deduction Classification====> Deduction Amount				NET DED:-	1220				
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	70211				
0030 - 02 - 102 - 00 - 00 - 00			95						

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104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 69 - 00 - 02			632	1625	26-SEP-24	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 02			554	1327	23-SEP-24	30000	29870	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	70211	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 03 - 103 - 69 - 00 - 02			633	1626	26-SEP-24	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 02			1	1	02-SEP-24	90000	89610	
<====Deduction Classification====> Deduction Amount						NET DED:-	390	
0028 - 00 - 107 - 00 - 00 - 00					375	DDO CODE:-	70211	
0030 - 02 - 102 - 00 - 00 - 00					15			
2202 - 03 - 103 - 69 - 00 - 02			553	1326	23-SEP-24	9439	9434	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 02			630	1623	26-SEP-24	5516	5511	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 02			631	1624	26-SEP-24	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 06			267	723	19-SEP-24	322890	322885	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 06			140	250	07-SEP-24	10000	9995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 06			139	249	07-SEP-24	50139	50134	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 07			725	1821	30-SEP-24	2933828		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70211	

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104 Chief Pay and Accounts Officer - GANGTOK										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 69 - 00 - 11						629	1622	26-SEP-24	7700	7695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70211
2202 - 03 - 103 - 69 - 00 - 11						628	1621	26-SEP-24	8050	8045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70211
2202 - 03 - 103 - 69 - 00 - 13						634	1627	26-SEP-24	18496	18491
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70211
2202 - 03 - 103 - 69 - 00 - 13						635	1628	26-SEP-24	4373	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4373
0801 - 01 - 800 - 01 - 00 - 00								4373	DDO CODE:-	70211
2202 - 03 - 103 - 69 - 00 - 49						556	1329	23-SEP-24	4950	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70211
2202 - 03 - 103 - 69 - 00 - 49						555	1328	23-SEP-24	4140	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70211
2202 - 03 - 103 - 69 - 00 - 49						558	1331	23-SEP-24	4700	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70211
2202 - 03 - 103 - 69 - 00 - 49						557	1330	23-SEP-24	4260	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70211
2202 - 80 - 001 - 60 - 00 - 02						700	1790	27-SEP-24	73500	73475
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25	DDO CODE:-	70208
2202 - 80 - 001 - 60 - 00 - 02						701	1791	27-SEP-24	73500	73475
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25	DDO CODE:-	70208
2202 - 80 - 001 - 60 - 00 - 02						720	1817	27-SEP-24	160500	160435
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65	DDO CODE:-	70208
2202 - 80 - 001 - 60 - 00 - 02						721	1818	27-SEP-24	160500	160435
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65	DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 02							722	1819	27-SEP-24	88500	88460
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	70208
2202 - 80 - 001 - 60 - 00 - 02							723	1820	27-SEP-24	88500	88460
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	70208
2202 - 80 - 001 - 60 - 00 - 02							682	1703	26-SEP-24	123000	122955
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	70208
2202 - 80 - 001 - 60 - 00 - 02							681	1702	26-SEP-24	33000	32985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	70208
2202 - 80 - 001 - 60 - 00 - 02							680	1701	26-SEP-24	33000	32985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	70208
2202 - 80 - 001 - 60 - 00 - 02							683	1704	26-SEP-24	123000	122955
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	70208
7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 01 - 101 - 63 - 46 - 01							334	1067	30-SEP-24	-10119606	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 01							332	1010	26-SEP-24	-1123938	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350434
2202 - 01 - 101 - 63 - 46 - 01							41	212	09-SEP-24	8632	7867
<====Deduction Classification====>							Deduction Amount			NET DED:-	765
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350436
8342 - 00 - 117 - 01 - 02 - 00								760			

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7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			42	213	09-SEP-24	26176	23793	
<====Deduction Classification====> Deduction Amount						NET DED:-	2383	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350436	
8342 - 00 - 117 - 01 - 02 - 00					2378			
2202 - 01 - 101 - 63 - 46 - 01			43	214	09-SEP-24	90600	90595	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01			44	215	09-SEP-24	18951	18946	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01			279	678	19-SEP-24	3818		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01			280	679	19-SEP-24	2988	2726	
<====Deduction Classification====> Deduction Amount						NET DED:-	262	
8342 - 00 - 117 - 01 - 02 - 00					262	DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01			281	680	19-SEP-24	1078	976	
<====Deduction Classification====> Deduction Amount						NET DED:-	102	
8342 - 00 - 117 - 01 - 02 - 00					102	DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01			282	681	19-SEP-24	3154		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01			284	683	19-SEP-24	1992	1817	
<====Deduction Classification====> Deduction Amount						NET DED:-	175	
8342 - 00 - 117 - 01 - 02 - 00					175	DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01			336	1112	30-SEP-24	-14615435		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 01			159	412	12-SEP-24	60082	54625	
<====Deduction Classification====> Deduction Amount						NET DED:-	5457	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					10			
8342 - 00 - 117 - 01 - 02 - 00					5242			

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105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2202 - 01 - 101 - 63 - 46 - 01	160	413	12-SEP-24	62086	56454			
<====Deduction Classification====> Deduction Amount				NET DED:-	5632			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350437			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		5417						
2202 - 01 - 101 - 63 - 46 - 01	161	414	12-SEP-24	62086	56454			
<====Deduction Classification====> Deduction Amount				NET DED:-	5632			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350437			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		5417						
2202 - 01 - 101 - 63 - 46 - 01	162	415	12-SEP-24	62086	56454			
<====Deduction Classification====> Deduction Amount				NET DED:-	5632			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350437			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		5417						
2202 - 01 - 101 - 63 - 46 - 01	163	416	12-SEP-24	62086	56454			
<====Deduction Classification====> Deduction Amount				NET DED:-	5632			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350437			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		5417						
2202 - 01 - 101 - 63 - 46 - 01	40	211	09-SEP-24	88200	79758			
<====Deduction Classification====> Deduction Amount				NET DED:-	8442			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350436			
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		8237						
2202 - 01 - 101 - 63 - 46 - 01	331	1009	26-SEP-24	-1122156				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	350434			

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7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			328	1008	26-SEP-24	-1107834		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 01			326	1007	26-SEP-24	-1040266		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 01			324	1006	26-SEP-24	-1089994		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 01			323	1005	26-SEP-24	-1075600		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 01			14	71	04-SEP-24	5630802	4625100	
<====Deduction Classification====> Deduction Amount						NET DED:-	1005702	
						DDO CODE:-	350437	
0028 - 00 - 107 - 00 - 00 - 00						11600		
0030 - 02 - 102 - 00 - 00 - 00						295		
8009 - 01 - 101 - 00 - 00 - 00						842000		
8011 - 00 - 107 - 00 - 00 - 00						1790		
8342 - 00 - 117 - 01 - 02 - 00						150017		
2202 - 01 - 101 - 63 - 46 - 01			274	658	19-SEP-24	16403	13596	
<====Deduction Classification====> Deduction Amount						NET DED:-	2807	
						DDO CODE:-	350429	
0028 - 00 - 107 - 00 - 00 - 00						150		
0030 - 02 - 102 - 00 - 00 - 00						5		
8342 - 00 - 117 - 01 - 02 - 00						2652		
2202 - 01 - 101 - 63 - 46 - 01			318	1001	26-SEP-24	-13001945		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01			321	1002	26-SEP-24	-13854506		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 01			153	383	12-SEP-24	35262	32133	
<====Deduction Classification====> Deduction Amount						NET DED:-	3129	
						DDO CODE:-	350430	
0028 - 00 - 107 - 00 - 00 - 00						150		
0030 - 02 - 102 - 00 - 00 - 00						5		
8011 - 00 - 107 - 00 - 00 - 00						10		

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							2964				
2202 - 01 - 101 - 63 - 46 - 01							154	384	12-SEP-24	35262	32133
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3129
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2964				
2202 - 01 - 101 - 63 - 46 - 01							155	385	12-SEP-24	35262	32133
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3129
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2964				
2202 - 01 - 101 - 63 - 46 - 01							156	386	12-SEP-24	35262	32133
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3129
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2964				
2202 - 01 - 101 - 63 - 46 - 01							158	388	12-SEP-24	35262	32133
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3129
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2964				
2202 - 01 - 101 - 63 - 46 - 01							295	743	23-SEP-24	1399838	1233705
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	166133
0028 - 00 - 107 - 00 - 00 - 00							2700			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							390				

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							27973				
2202 - 01 - 101 - 63 - 46 - 01							296	744	23-SEP-24	1274614	1051269
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	223345
0028 - 00 - 107 - 00 - 00 - 00							2500			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							187000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							33390				
2202 - 01 - 101 - 63 - 46 - 01							297	745	23-SEP-24	494598	450171
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	44427
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							190				
8342 - 00 - 117 - 01 - 02 - 00							43057				
2202 - 01 - 101 - 63 - 46 - 01							152	382	12-SEP-24	35262	32133
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3129
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2964				
2202 - 01 - 101 - 63 - 46 - 01							339	1114	30-SEP-24	-24048747	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 01							285	684	19-SEP-24	1992	1817
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	175
8342 - 00 - 117 - 01 - 02 - 00							175			DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 01							286	685	19-SEP-24	15106	13771
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1335
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350436
8342 - 00 - 117 - 01 - 02 - 00							1330				

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105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			287	686	19-SEP-24	15106	13771	
<====Deduction Classification====> Deduction Amount						NET DED:-	1335	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350436	
8342 - 00 - 117 - 01 - 02 - 00					1330			
2202 - 01 - 101 - 63 - 46 - 01			289	688	19-SEP-24	770	697	
<====Deduction Classification====> Deduction Amount						NET DED:-	73	
8342 - 00 - 117 - 01 - 02 - 00					73	DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01			290	689	19-SEP-24	770	697	
<====Deduction Classification====> Deduction Amount						NET DED:-	73	
8342 - 00 - 117 - 01 - 02 - 00					73	DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01			288	687	19-SEP-24	1078	975	
<====Deduction Classification====> Deduction Amount						NET DED:-	103	
8342 - 00 - 117 - 01 - 02 - 00					103	DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01			283	682	19-SEP-24	2656	NET DED:-	
<====Deduction Classification====> Deduction Amount						DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02			157	387	12-SEP-24	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			24	92	04-SEP-24	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			77	263	10-SEP-24	1035000	1034620	
<====Deduction Classification====> Deduction Amount						NET DED:-	380	
0030 - 02 - 102 - 00 - 00 - 00					380	DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02			23	91	04-SEP-24	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			22	90	04-SEP-24	169500	169440	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			21	84	04-SEP-24	1503950	1503385	
<====Deduction Classification====> Deduction Amount						NET DED:-	565	
0030 - 02 - 102 - 00 - 00 - 00					565	DDO CODE:-	350437	

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105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 07			329	1008	26-SEP-24	1107834		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 07			335	1067	30-SEP-24	10119606		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 07			337	1112	30-SEP-24	14615435		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 07			12	69	04-SEP-24	11585	11580	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 07			13	70	04-SEP-24	30348	30343	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 07			319	1001	26-SEP-24	13001945		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 07			320	1002	26-SEP-24	13854506		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 07			338	1114	30-SEP-24	24048747		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 07			330	1009	26-SEP-24	1122156		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 07			333	1010	26-SEP-24	1123938		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 07			322	1005	26-SEP-24	1075600		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 07			325	1006	26-SEP-24	1089994		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350434	

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 07							327	1007	26-SEP-24	1040266	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350434
2202 - 01 - 107 - 66 - 46 - 01							76	261	09-SEP-24	-2082454	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70414
2202 - 01 - 107 - 66 - 46 - 01							166	470	12-SEP-24	1395228	1214727
<====Deduction Classification====>							Deduction Amount			NET DED:-	180501
0028 - 00 - 107 - 00 - 00 - 00							3050			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							780				
8342 - 00 - 117 - 01 - 02 - 00							96591				
2202 - 01 - 107 - 66 - 46 - 02							238	546	13-SEP-24	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 01 - 107 - 66 - 46 - 02							175	479	12-SEP-24	51675	51650
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	70414
2202 - 01 - 107 - 66 - 46 - 02							237	545	13-SEP-24	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 01 - 107 - 66 - 46 - 02							239	547	13-SEP-24	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 01 - 107 - 66 - 46 - 02							240	548	13-SEP-24	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 01 - 107 - 66 - 46 - 02							241	549	13-SEP-24	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 01 - 107 - 66 - 46 - 02							307	829	24-SEP-24	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 107 - 66 - 46 - 07							75	261	09-SEP-24	2082454	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01							312	931	25-SEP-24	5155786	4100026
<====Deduction Classification====>							Deduction Amount			NET DED:-	1055760
										DDO CODE:-	70414
0028 - 00 - 107 - 00 - 00 - 00									11350		
0030 - 02 - 102 - 00 - 00 - 00									300		
0070 - 60 - 800 - 03 - 00 - 00									2000		
8009 - 01 - 101 - 00 - 00 - 00									832000		
8011 - 00 - 107 - 00 - 00 - 00									2075		
8342 - 00 - 117 - 01 - 02 - 00									179435		
8658 - 00 - 112 - 00 - 00 - 00									28600		
2202 - 02 - 001 - 58 - 46 - 01							137	358	11-SEP-24	65406	59482
<====Deduction Classification====>							Deduction Amount			NET DED:-	5924
										DDO CODE:-	70414
0028 - 00 - 107 - 00 - 00 - 00									200		
0030 - 02 - 102 - 00 - 00 - 00									5		
8011 - 00 - 107 - 00 - 00 - 00									10		
8342 - 00 - 117 - 01 - 02 - 00									5709		
2202 - 02 - 001 - 58 - 46 - 01							141	362	11-SEP-24	65406	59482
<====Deduction Classification====>							Deduction Amount			NET DED:-	5924
										DDO CODE:-	70414
0028 - 00 - 107 - 00 - 00 - 00									200		
0030 - 02 - 102 - 00 - 00 - 00									5		
8011 - 00 - 107 - 00 - 00 - 00									10		
8342 - 00 - 117 - 01 - 02 - 00									5709		
2202 - 02 - 001 - 58 - 46 - 01							72	259	09-SEP-24	-7830874	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01							142	363	11-SEP-24	65406	59482
<====Deduction Classification====>							Deduction Amount			NET DED:-	5924
										DDO CODE:-	70414
0028 - 00 - 107 - 00 - 00 - 00									200		
0030 - 02 - 102 - 00 - 00 - 00									5		
8011 - 00 - 107 - 00 - 00 - 00									10		
8342 - 00 - 117 - 01 - 02 - 00									5709		

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7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 46 - 01			138	359	11-SEP-24	65406	59482	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5924	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 001 - 58 - 46 - 01			139	360	11-SEP-24	65406	59482	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5924	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 001 - 58 - 46 - 01			140	361	11-SEP-24	40406	34482	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5924	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 001 - 58 - 46 - 02			311	930	25-SEP-24	113150	113095	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02			313	932	25-SEP-24	541625	541400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 06			10	52	03-SEP-24	200320	200315	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 06			60	248	09-SEP-24	33846	33841	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 06			1	14	02-SEP-24	28030	28025	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70414	

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7 Education							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 46 - 06			37	174	05-SEP-24	29100	29095
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 06			38	175	05-SEP-24	10330	10325
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 06			39	176	05-SEP-24	17172	17167
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 06			61	249	09-SEP-24	29664	29659
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 06			5	47	03-SEP-24	6861	6856
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 07			71	259	09-SEP-24	7830874	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 11			347	1128	30-SEP-24	13400	13395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 11			348	1129	30-SEP-24	7475	7470
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 11			345	1126	30-SEP-24	10050	10045
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 11			346	1127	30-SEP-24	10050	10045
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 24			308	830	24-SEP-24	16652	16647
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01			107	324	11-SEP-24	65406	59482
<====Deduction Classification====>			Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70414

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 46 - 01							207	515	13-SEP-24	25720	22927
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2793
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2628				
2202 - 02 - 104 - 64 - 46 - 01							349	1130	30-SEP-24	2197748	1646958
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	550790
0028 - 00 - 107 - 00 - 00 - 00							4600			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							446500				
8011 - 00 - 107 - 00 - 00 - 00							855				
8342 - 00 - 117 - 01 - 02 - 00							67920				
8658 - 00 - 112 - 00 - 00 - 00							30800				
2202 - 02 - 104 - 64 - 46 - 01							181	485	12-SEP-24	130812	118964
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11848
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							11418				
2202 - 02 - 104 - 64 - 46 - 01							294	706	19-SEP-24	1265256	1062084
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	203172
0028 - 00 - 107 - 00 - 00 - 00							2700			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							34997				

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7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			173	477	12-SEP-24	65406	59482	
<====Deduction Classification====> Deduction Amount						NET DED:-	5924	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					10			
8342 - 00 - 117 - 01 - 02 - 00					5709			
2202 - 02 - 104 - 64 - 46 - 01			354	1135	30-SEP-24	87384	87179	
<====Deduction Classification====> Deduction Amount						NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 02 - 104 - 64 - 46 - 01			114	335	11-SEP-24	65406	59482	
<====Deduction Classification====> Deduction Amount						NET DED:-	5924	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					10			
8342 - 00 - 117 - 01 - 02 - 00					5709			
2202 - 02 - 104 - 64 - 46 - 01			213	521	13-SEP-24	63842	58075	
<====Deduction Classification====> Deduction Amount						NET DED:-	5767	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					10			
8342 - 00 - 117 - 01 - 02 - 00					5552			
2202 - 02 - 104 - 64 - 46 - 01			357	1138	30-SEP-24	87384	87179	
<====Deduction Classification====> Deduction Amount						NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 02 - 104 - 64 - 46 - 01			130	351	11-SEP-24	45406	39482	
<====Deduction Classification====> Deduction Amount						NET DED:-	5924	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					10			
8342 - 00 - 117 - 01 - 02 - 00					5709			

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7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			268	602	13-SEP-24	1133002	967057	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	165945	
0028 - 00 - 107 - 00 - 00 - 00						2550	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						65		
8009 - 01 - 101 - 00 - 00 - 00						120000		
8011 - 00 - 107 - 00 - 00 - 00						405		
8342 - 00 - 117 - 01 - 02 - 00						42925		
2202 - 02 - 104 - 64 - 46 - 01			112	329	11-SEP-24	65406	59482	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5924	
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						5		
8011 - 00 - 107 - 00 - 00 - 00						10		
8342 - 00 - 117 - 01 - 02 - 00						5709		
2202 - 02 - 104 - 64 - 46 - 01			113	330	11-SEP-24	65406	59482	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5924	
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						5		
8011 - 00 - 107 - 00 - 00 - 00						10		
8342 - 00 - 117 - 01 - 02 - 00						5709		
2202 - 02 - 104 - 64 - 46 - 01			115	336	11-SEP-24	65406	59482	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5924	
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						5		
8011 - 00 - 107 - 00 - 00 - 00						10		
8342 - 00 - 117 - 01 - 02 - 00						5709		
2202 - 02 - 104 - 64 - 46 - 01			116	337	11-SEP-24	65406	59482	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5924	
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						5		
8011 - 00 - 107 - 00 - 00 - 00						10		
8342 - 00 - 117 - 01 - 02 - 00						5709		

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7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			117	338	11-SEP-24	65406	59482	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5924	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			10					
8342 - 00 - 117 - 01 - 02 - 00			5709					
2202 - 02 - 104 - 64 - 46 - 01			118	339	11-SEP-24	65406	59482	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5924	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			10					
8342 - 00 - 117 - 01 - 02 - 00			5709					
2202 - 02 - 104 - 64 - 46 - 01			119	340	11-SEP-24	65406	59482	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5924	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			10					
8342 - 00 - 117 - 01 - 02 - 00			5709					
2202 - 02 - 104 - 64 - 46 - 01			120	341	11-SEP-24	969760	838352	
<====Deduction Classification====>			Deduction Amount			NET DED:-	131408	
0028 - 00 - 107 - 00 - 00 - 00			2300			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			60					
8009 - 01 - 101 - 00 - 00 - 00			92000					
8011 - 00 - 107 - 00 - 00 - 00			315					
8342 - 00 - 117 - 01 - 02 - 00			36733					
2202 - 02 - 104 - 64 - 46 - 01			123	344	11-SEP-24	1342814	1180994	
<====Deduction Classification====>			Deduction Amount			NET DED:-	161820	
0028 - 00 - 107 - 00 - 00 - 00			2800			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			70					
8009 - 01 - 101 - 00 - 00 - 00			78000					
8011 - 00 - 107 - 00 - 00 - 00			540					
8342 - 00 - 117 - 01 - 02 - 00			52810					
8658 - 00 - 112 - 00 - 00 - 00			27600					

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7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			124	345	11-SEP-24	112812	100964	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	11848	
0028 - 00 - 107 - 00 - 00 - 00						400	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						10		
8011 - 00 - 107 - 00 - 00 - 00						20		
8342 - 00 - 117 - 01 - 02 - 00						11418		
2202 - 02 - 104 - 64 - 46 - 01			125	346	11-SEP-24	130812	118964	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	11848	
0028 - 00 - 107 - 00 - 00 - 00						400	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						10		
8011 - 00 - 107 - 00 - 00 - 00						20		
8342 - 00 - 117 - 01 - 02 - 00						11418		
2202 - 02 - 104 - 64 - 46 - 01			126	347	11-SEP-24	130812	118964	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	11848	
0028 - 00 - 107 - 00 - 00 - 00						400	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						10		
8011 - 00 - 107 - 00 - 00 - 00						20		
8342 - 00 - 117 - 01 - 02 - 00						11418		
2202 - 02 - 104 - 64 - 46 - 01			127	348	11-SEP-24	130812	118964	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	11848	
0028 - 00 - 107 - 00 - 00 - 00						400	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						10		
8011 - 00 - 107 - 00 - 00 - 00						20		
8342 - 00 - 117 - 01 - 02 - 00						11418		
2202 - 02 - 104 - 64 - 46 - 01			128	349	11-SEP-24	130812	118964	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	11848	
0028 - 00 - 107 - 00 - 00 - 00						400	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						10		
8011 - 00 - 107 - 00 - 00 - 00						20		
8342 - 00 - 117 - 01 - 02 - 00						11418		
2202 - 02 - 104 - 64 - 46 - 01			129	350	11-SEP-24	130812	118964	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	11848	
0028 - 00 - 107 - 00 - 00 - 00						400	DDO CODE:- 70414	

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							11418				
2202 - 02 - 104 - 64 - 46 - 01							131	352	11-SEP-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 46 - 01							132	353	11-SEP-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 46 - 01							133	354	11-SEP-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 46 - 01							134	355	11-SEP-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 46 - 01							135	356	11-SEP-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								5709			
2202 - 02 - 104 - 64 - 46 - 01							136	357	11-SEP-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								5709			
2202 - 02 - 104 - 64 - 46 - 01							143	365	11-SEP-24	33722	30734
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2988
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								2818			
2202 - 02 - 104 - 64 - 46 - 01							144	366	11-SEP-24	33722	30734
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2988
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								2818			
2202 - 02 - 104 - 64 - 46 - 01							145	367	11-SEP-24	345154	314226
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30928
0028 - 00 - 107 - 00 - 00 - 00								950		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								25			
8011 - 00 - 107 - 00 - 00 - 00								95			
8342 - 00 - 117 - 01 - 02 - 00								29858			
2202 - 02 - 104 - 64 - 46 - 01							146	368	11-SEP-24	345154	314226
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30928
0028 - 00 - 107 - 00 - 00 - 00								950		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								25			
8011 - 00 - 107 - 00 - 00 - 00								95			

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							29858				
2202 - 02 - 104 - 64 - 46 - 01							147	369	11-SEP-24	311432	283492
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	27940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							80				
8342 - 00 - 117 - 01 - 02 - 00							27040				
2202 - 02 - 104 - 64 - 46 - 01							148	370	11-SEP-24	311432	283492
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	27940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							80				
8342 - 00 - 117 - 01 - 02 - 00							27040				
2202 - 02 - 104 - 64 - 46 - 01							149	371	11-SEP-24	311432	283492
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	27940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							80				
8342 - 00 - 117 - 01 - 02 - 00							27040				
2202 - 02 - 104 - 64 - 46 - 01							150	372	11-SEP-24	311432	283492
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	27940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							80				
8342 - 00 - 117 - 01 - 02 - 00							27040				
2202 - 02 - 104 - 64 - 46 - 01							164	468	12-SEP-24	1391978	1228268
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	163710
0028 - 00 - 107 - 00 - 00 - 00							3300			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							107500				
8011 - 00 - 107 - 00 - 00 - 00							570				

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							52255				
2202 - 02 - 104 - 64 - 46 - 01							167	471	12-SEP-24	1200168	936158
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	264010
0028 - 00 - 107 - 00 - 00 - 00							2550			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							207000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							54020				
2202 - 02 - 104 - 64 - 46 - 01							168	472	12-SEP-24	2956032	2456471
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	499561
0028 - 00 - 107 - 00 - 00 - 00							6100			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							155				
8009 - 01 - 101 - 00 - 00 - 00							373000				
8011 - 00 - 107 - 00 - 00 - 00							1125				
8342 - 00 - 117 - 01 - 02 - 00							119181				
2202 - 02 - 104 - 64 - 46 - 01							174	478	12-SEP-24	3993066	3453475
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	539591
0028 - 00 - 107 - 00 - 00 - 00							8500			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							215				
8009 - 01 - 101 - 00 - 00 - 00							349000				
8011 - 00 - 107 - 00 - 00 - 00							1635				
8342 - 00 - 117 - 01 - 02 - 00							180241				
2202 - 02 - 104 - 64 - 46 - 01							176	480	12-SEP-24	702532	629367
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	73165
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							46020				

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7 Education								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			177	481	12-SEP-24	1324854	1162672	
<====Deduction Classification====>			Deduction Amount			NET DED:-	162182	
0028 - 00 - 107 - 00 - 00 - 00						3500	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						90		
8009 - 01 - 101 - 00 - 00 - 00						65000		
8011 - 00 - 107 - 00 - 00 - 00						660		
8342 - 00 - 117 - 01 - 02 - 00						92932		
2202 - 02 - 104 - 64 - 46 - 01			200	508	13-SEP-24	671322	549901	
<====Deduction Classification====>			Deduction Amount			NET DED:-	121421	
0028 - 00 - 107 - 00 - 00 - 00						1000	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						25		
8009 - 01 - 101 - 00 - 00 - 00						87000		
8011 - 00 - 107 - 00 - 00 - 00						240		
8342 - 00 - 117 - 01 - 02 - 00						33156		
2202 - 02 - 104 - 64 - 46 - 01			202	510	13-SEP-24	829	734	
<====Deduction Classification====>			Deduction Amount			NET DED:-	95	
8011 - 00 - 105 - 00 - 00 - 00						10	DDO CODE:- 70414	
8342 - 00 - 117 - 01 - 02 - 00						85		
2202 - 02 - 104 - 64 - 46 - 01			20	79	04-SEP-24	33722	30719	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3003	
0028 - 00 - 107 - 00 - 00 - 00						150	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						5		
8011 - 00 - 107 - 00 - 00 - 00						30		
8342 - 00 - 117 - 01 - 02 - 00						2818		
2202 - 02 - 104 - 64 - 46 - 01			300	822	24-SEP-24	52858	45873	
<====Deduction Classification====>			Deduction Amount			NET DED:-	6985	
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						5		
8011 - 00 - 107 - 00 - 00 - 00						20		
8342 - 00 - 117 - 01 - 02 - 00						6760		
2202 - 02 - 104 - 64 - 46 - 01			301	823	24-SEP-24	52858	45873	
<====Deduction Classification====>			Deduction Amount			NET DED:-	6985	
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:- 70414	

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							6760				
2202 - 02 - 104 - 64 - 46 - 01							302	824	24-SEP-24	52858	45873
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6985
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							6760				
2202 - 02 - 104 - 64 - 46 - 01							303	825	24-SEP-24	52858	45873
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6985
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							6760				
2202 - 02 - 104 - 64 - 46 - 01							304	826	24-SEP-24	77858	70873
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6985
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							6760				
2202 - 02 - 104 - 64 - 46 - 01							305	827	24-SEP-24	77858	70873
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6985
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							6760				
2202 - 02 - 104 - 64 - 46 - 01							306	828	24-SEP-24	77858	70873
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6985
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				

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7 Education										
105 Chief Pay and Accounts Officer - GAYZING										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
						8011 - 00 - 107 - 00 - 00 - 00	20			
						8342 - 00 - 117 - 01 - 02 - 00	6760			
2202 - 02 - 104 - 64 - 46 - 01						316	973	26-SEP-24	3910348	3389204
<=====Deduction Classification=====> Deduction Amount										
						0028 - 00 - 107 - 00 - 00 - 00	8950			NET DED:- DDO CODE:-
						0030 - 02 - 102 - 00 - 00 - 00	230			521144 70414
						0216 - 01 - 106 - 02 - 00 - 00	150			
						8009 - 01 - 101 - 00 - 00 - 00	328000			
						8011 - 00 - 107 - 00 - 00 - 00	1580			
						8342 - 00 - 117 - 01 - 02 - 00	182224			
						8658 - 00 - 112 - 00 - 00 - 00	10			
2202 - 02 - 104 - 64 - 46 - 01						353	1134	30-SEP-24	87384	87179
<=====Deduction Classification=====> Deduction Amount										
						0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:- DDO CODE:-
						0030 - 02 - 102 - 00 - 00 - 00	5			205 70414
2202 - 02 - 104 - 64 - 46 - 01						355	1136	30-SEP-24	87384	87179
<=====Deduction Classification=====> Deduction Amount										
						0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:- DDO CODE:-
						0030 - 02 - 102 - 00 - 00 - 00	5			205 70414
2202 - 02 - 104 - 64 - 46 - 01						356	1137	30-SEP-24	87384	87179
<=====Deduction Classification=====> Deduction Amount										
						0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:- DDO CODE:-
						0030 - 02 - 102 - 00 - 00 - 00	5			205 70414
2202 - 02 - 104 - 64 - 46 - 01						358	1139	30-SEP-24	87384	87179
<=====Deduction Classification=====> Deduction Amount										
						0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:- DDO CODE:-
						0030 - 02 - 102 - 00 - 00 - 00	5			205 70414
2202 - 02 - 104 - 64 - 46 - 01						31	121	05-SEP-24	101428	51193
<=====Deduction Classification=====> Deduction Amount										
						0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:- DDO CODE:-
						0030 - 02 - 102 - 00 - 00 - 00	5			50235 70414
						8009 - 01 - 101 - 00 - 00 - 00	50000			

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								30			
2202 - 02 - 104 - 64 - 46 - 01 62							250	09-SEP-24	134796	122558	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	12238	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							11768				
2202 - 02 - 104 - 64 - 46 - 01 63							251	09-SEP-24	1168278	931433	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	236845	
0028 - 00 - 107 - 00 - 00 - 00							2600		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							170000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							45655				
8658 - 00 - 112 - 00 - 00 - 00							18000				
2202 - 02 - 104 - 64 - 46 - 01 66							254	09-SEP-24	2253640	1740513	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	513127	
0028 - 00 - 107 - 00 - 00 - 00							5100		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							417000				
8011 - 00 - 107 - 00 - 00 - 00							945				
8342 - 00 - 117 - 01 - 02 - 00							89952				
2202 - 02 - 104 - 64 - 46 - 01 67							255	09-SEP-24	1041128	835484	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205644	
0028 - 00 - 107 - 00 - 00 - 00							2450		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							175000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							27769				

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01 80							277	10-SEP-24	1676514	1326606	
<====Deduction Classification====>							Deduction Amount		NET DED:-	349908	
0028 - 00 - 107 - 00 - 00 - 00							3650		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							303000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							42473				
2202 - 02 - 104 - 64 - 46 - 01 81							278	10-SEP-24	1986326	1594634	
<====Deduction Classification====>							Deduction Amount		NET DED:-	391692	
0028 - 00 - 107 - 00 - 00 - 00							4250		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							323000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							63657				
2202 - 02 - 104 - 64 - 46 - 01 82							279	10-SEP-24	220642	187184	
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8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							2818				
2202 - 02 - 104 - 64 - 46 - 01 85							282	10-SEP-24	1377256	1172050	
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8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							58766				
2202 - 02 - 104 - 64 - 46 - 01 89							286	10-SEP-24	1858774	1371590	
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0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							423000				

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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2202 - 02 - 104 - 64 - 46 - 01 90							287	10-SEP-24	1585014	1326086	
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8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							74813				
2202 - 02 - 104 - 64 - 46 - 01 95							296	10-SEP-24	32950	30024	
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0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2741				
2202 - 02 - 104 - 64 - 46 - 01 96							297	10-SEP-24	32950	30024	
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8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2741				
2202 - 02 - 104 - 64 - 46 - 01 99							313	11-SEP-24	139848	127281	
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0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							12127				
2202 - 02 - 104 - 64 - 46 - 01 100							314	11-SEP-24	139848	127281	
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0030 - 02 - 102 - 00 - 00 - 00							10				

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								12127			
2202 - 02 - 104 - 64 - 46 - 01							102	316	11-SEP-24	139848	127281
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2202 - 02 - 104 - 64 - 46 - 01							106	323	11-SEP-24	379486	331799
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8011 - 00 - 107 - 00 - 00 - 00								135			
8342 - 00 - 117 - 01 - 02 - 00								16527			
2202 - 02 - 104 - 64 - 46 - 01							108	325	11-SEP-24	65406	59482
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8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								5709			
2202 - 02 - 104 - 64 - 46 - 01							109	326	11-SEP-24	65406	59482
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0030 - 02 - 102 - 00 - 00 - 00								5			

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								5709			
2202 - 02 - 104 - 64 - 46 - 01							110	327	11-SEP-24	65406	59482
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8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								5709			
2202 - 02 - 104 - 64 - 46 - 01							204	512	13-SEP-24	25720	22927
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8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2628			
2202 - 02 - 104 - 64 - 46 - 01							205	513	13-SEP-24	25720	22927
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0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2628			
2202 - 02 - 104 - 64 - 46 - 01							206	514	13-SEP-24	25720	22927
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8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2628			
2202 - 02 - 104 - 64 - 46 - 01							208	516	13-SEP-24	25720	22927
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8011 - 00 - 107 - 00 - 00 - 00								10			

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
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8009 - 01 - 101 - 00 - 00 - 00							92000				
8011 - 00 - 107 - 00 - 00 - 00							415				
8342 - 00 - 117 - 01 - 02 - 00							47948				
2202 - 02 - 104 - 64 - 46 - 01							210	518	13-SEP-24	1229322	1011282
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0028 - 00 - 107 - 00 - 00 - 00							2700			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							157000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							40880				
8658 - 00 - 112 - 00 - 00 - 00							17000				
2202 - 02 - 104 - 64 - 46 - 01							212	520	13-SEP-24	63842	58075
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8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5552				
2202 - 02 - 104 - 64 - 46 - 01							214	522	13-SEP-24	63842	58075
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0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5552				
2202 - 02 - 104 - 64 - 46 - 01							215	523	13-SEP-24	63842	58075
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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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2202 - 02 - 104 - 64 - 46 - 01							216	524	13-SEP-24	65406	59482
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8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 46 - 01							217	525	13-SEP-24	65406	59482
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0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 46 - 01							218	526	13-SEP-24	65406	59482
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0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 46 - 01							222	530	13-SEP-24	65406	59482
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0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 46 - 01							231	539	13-SEP-24	65406	59482
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0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								5709			
2202 - 02 - 104 - 64 - 46 - 01							233	541	13-SEP-24	65406	59482
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0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								5709			
2202 - 02 - 104 - 64 - 46 - 01							234	542	13-SEP-24	65406	59482
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8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								5709			
2202 - 02 - 104 - 64 - 46 - 01							235	543	13-SEP-24	65406	59482
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0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								5709			
2202 - 02 - 104 - 64 - 46 - 01							236	544	13-SEP-24	65406	59482
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8011 - 00 - 107 - 00 - 00 - 00								10			

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
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2202 - 02 - 104 - 64 - 46 - 01							243	560	13-SEP-24	425408	377107
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8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							26616				
2202 - 02 - 104 - 64 - 46 - 01							245	562	13-SEP-24	47406	41482
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8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 46 - 01							246	563	13-SEP-24	65406	59482
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0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 46 - 01							247	564	13-SEP-24	65406	59482
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8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 46 - 01							248	565	13-SEP-24	65406	59482
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8011 - 00 - 107 - 00 - 00 - 00							10				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
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0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 46 - 01							250	567	13-SEP-24	65406	59482
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8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 46 - 01							255	572	13-SEP-24	1435858	1283868
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8009 - 01 - 101 - 00 - 00 - 00							53000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							73030				
8658 - 00 - 112 - 00 - 00 - 00							21800				
2202 - 02 - 104 - 64 - 46 - 01							256	573	13-SEP-24	1709032	1457260
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0028 - 00 - 107 - 00 - 00 - 00							3750			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							87192				
2202 - 02 - 104 - 64 - 46 - 01							257	574	13-SEP-24	594512	500928
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0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	70414

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
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8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							31989				
2202 - 02 - 104 - 64 - 46 - 01							260	594	13-SEP-24	674216	609202
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8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							32704				
2202 - 02 - 104 - 64 - 46 - 01							269	603	13-SEP-24	2985918	2194900
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8009 - 01 - 101 - 00 - 00 - 00							671000				
8011 - 00 - 107 - 00 - 00 - 00							1245				
8342 - 00 - 117 - 01 - 02 - 00							84258				
8658 - 00 - 112 - 00 - 00 - 00							28000				
2202 - 02 - 104 - 64 - 46 - 01							275	674	19-SEP-24	1357768	1127413
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	230355
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0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							66725				
2202 - 02 - 104 - 64 - 46 - 01							277	676	19-SEP-24	143264	130355
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12909
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
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8342 - 00 - 117 - 01 - 02 - 00							12469				
2202 - 02 - 104 - 64 - 46 - 01							278	677	19-SEP-24	143264	130355
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12909
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							12469				
2202 - 02 - 104 - 64 - 46 - 01							15	74	04-SEP-24	33722	30719
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3003
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2818				
2202 - 02 - 104 - 64 - 46 - 01							16	75	04-SEP-24	186920	156465
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30455
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70414
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							18	77	04-SEP-24	33722	30719
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3003
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2818				
2202 - 02 - 104 - 64 - 46 - 01							19	78	04-SEP-24	33722	30719
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3003
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2818				

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7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			111	328	11-SEP-24	65406	59482	
<====Deduction Classification====> Deduction Amount						NET DED:-	5924	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					10			
8342 - 00 - 117 - 01 - 02 - 00					5709			
2202 - 02 - 104 - 64 - 46 - 01			351	1132	30-SEP-24	87384	87179	
<====Deduction Classification====> Deduction Amount						NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 02 - 104 - 64 - 46 - 01			352	1133	30-SEP-24	87384	87179	
<====Deduction Classification====> Deduction Amount						NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 02 - 104 - 64 - 46 - 02			92	289	10-SEP-24	30000	29990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			121	342	11-SEP-24	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			122	343	11-SEP-24	482900	481995	
<====Deduction Classification====> Deduction Amount						NET DED:-	905	
0028 - 00 - 107 - 00 - 00 - 00					750	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					155			
2202 - 02 - 104 - 64 - 46 - 02			169	473	12-SEP-24	521175	519160	
<====Deduction Classification====> Deduction Amount						NET DED:-	2015	
0028 - 00 - 107 - 00 - 00 - 00					1875	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					140			
2202 - 02 - 104 - 64 - 46 - 02			170	474	12-SEP-24	283450	283350	
<====Deduction Classification====> Deduction Amount						NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00					100	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			171	475	12-SEP-24	10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	

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7 Education									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 46 - 02			172	476	12-SEP-24	10500		10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			261	595	13-SEP-24	293175		293060	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					115	NET DED:-		115	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			293	705	19-SEP-24	195125		195040	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					85	NET DED:-		85	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			17	76	04-SEP-24	281175		281080	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					95	NET DED:-		95	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			317	974	26-SEP-24	483675		482415	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1125	NET DED:-		1260	
0030 - 02 - 102 - 00 - 00 - 00					135	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			350	1131	30-SEP-24	627000		625685	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1125	NET DED:-		1315	
0030 - 02 - 102 - 00 - 00 - 00					190	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			64	252	09-SEP-24	395450		394585	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					750	NET DED:-		865	
0030 - 02 - 102 - 00 - 00 - 00					115	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			68	256	09-SEP-24	268450		268355	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					95	NET DED:-		95	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			69	257	09-SEP-24	233500		233415	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					85	NET DED:-		85	
						DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			70	258	09-SEP-24	576950		575410	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1375	NET DED:-		1540	
0030 - 02 - 102 - 00 - 00 - 00					165	DDO CODE:-		70414	

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105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 02	83	280	10-SEP-24	210950	210870				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	84	281	10-SEP-24	281175	281080				
<====Deduction Classification====> Deduction Amount				NET DED:-	95				
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	86	283	10-SEP-24	425950	424830				
<====Deduction Classification====> Deduction Amount				NET DED:-	1120				
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		120							
2202 - 02 - 104 - 64 - 46 - 02	87	284	10-SEP-24	230125	230035				
<====Deduction Classification====> Deduction Amount				NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	88	285	10-SEP-24	162900	162835				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	91	288	10-SEP-24	237950	237865				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	276	675	19-SEP-24	313725	313610				
<====Deduction Classification====> Deduction Amount				NET DED:-	115				
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	253	570	13-SEP-24	734675	733195				
<====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	267	601	13-SEP-24	192950	192870				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	165	469	12-SEP-24	462000	461220				
<====Deduction Classification====> Deduction Amount				NET DED:-	780				
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		155							
2202 - 02 - 104 - 64 - 46 - 02	178	482	12-SEP-24	531450	530045				
<====Deduction Classification====> Deduction Amount				NET DED:-	1405				
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70414				

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00	155					
2202 - 02 - 104 - 64 - 46 - 02	179 483	12-SEP-24	223725	223640		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	85		NET DED:-	85		
			DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02	180 484	12-SEP-24	429500	428500		
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	875		NET DED:-	1000		
0030 - 02 - 102 - 00 - 00 - 00	125		DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02	201 509	13-SEP-24	100450	100410		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	40		NET DED:-	40		
			DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02	203 511	13-SEP-24	557450	556275		
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	1000		NET DED:-	1175		
0030 - 02 - 102 - 00 - 00 - 00	175		DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02	211 519	13-SEP-24	276950	276845		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	105		NET DED:-	105		
			DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02	242 559	13-SEP-24	356400	356280		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	120		NET DED:-	120		
			DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02	244 561	13-SEP-24	674900	673295		
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	1375		NET DED:-	1605		
0030 - 02 - 102 - 00 - 00 - 00	230		DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02	251 568	13-SEP-24	153000	152955		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	45		NET DED:-	45		
			DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02	252 569	13-SEP-24	454175	453155		
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	875		NET DED:-	1020		
0030 - 02 - 102 - 00 - 00 - 00	145		DDO CODE:-	70414		

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7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			254	571	13-SEP-24	353175	353050	
<====Deduction Classification====> Deduction Amount						NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00				125		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06			26	100	04-SEP-24	54283	54278	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06			271	617	13-SEP-24	49198	49193	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06			340	1121	30-SEP-24	17065	17060	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06			28	118	05-SEP-24	18372	18367	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06			29	119	05-SEP-24	190301	190296	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06			32	169	05-SEP-24	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06			33	170	05-SEP-24	29613	29608	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06			34	171	05-SEP-24	29403	29398	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06			35	172	05-SEP-24	19920	19915	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06			36	173	05-SEP-24	26000	25995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06			48	236	09-SEP-24	51025	51020	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 06		49	237	09-SEP-24			50116	50111	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06		50	238	09-SEP-24			500000	499995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06		51	239	09-SEP-24			22332	22327	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06		52	240	09-SEP-24			187388	187383	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06		53	241	09-SEP-24			72500	72495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06		54	242	09-SEP-24			201800	201795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06		55	243	09-SEP-24			99313	99308	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06		56	244	09-SEP-24			27702	27697	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06		57	245	09-SEP-24			24839	24834	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06		58	246	09-SEP-24			66727	66722	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06		59	247	09-SEP-24			500000	499995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06		78	275	10-SEP-24			20438	20433	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	

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7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 06			79	276	10-SEP-24	13490	13485	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06			103	320	11-SEP-24	48320	48315	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06			104	321	11-SEP-24	49481	49476	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06			105	322	11-SEP-24	49984	49979	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06			4	46	03-SEP-24	75000	74995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06			6	48	03-SEP-24	74572	74567	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06			7	49	03-SEP-24	21780	21775	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06			8	50	03-SEP-24	6361	6356	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06			9	51	03-SEP-24	29722	29717	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06			219	527	13-SEP-24	12844	12839	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06			220	528	13-SEP-24	7000	6995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 06			221	529	13-SEP-24	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
							DDO CODE:-	70414

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7 Education										
105 Chief Pay and Accounts Officer - GAYZING										
<====Voucher Classification====>										
			Serial	Voucher	Voucher	Gross	Net			
			Number	Number	Date	Amount	Amount			
2202 - 02 - 104 - 64 - 46 - 06	11	53	03-SEP-24	167028			167023			
<====Deduction Classification====>				Deduction Amount			NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			70414		
2202 - 02 - 104 - 64 - 46 - 06	258	575	13-SEP-24	19677			19672			
<====Deduction Classification====>				Deduction Amount			NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			70414		
2202 - 02 - 104 - 64 - 46 - 06	270	604	13-SEP-24	39216			39211			
<====Deduction Classification====>				Deduction Amount			NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			70414		
2202 - 02 - 104 - 64 - 46 - 06	272	618	13-SEP-24	29628			29623			
<====Deduction Classification====>				Deduction Amount			NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			70414		
2202 - 02 - 104 - 64 - 46 - 06	273	619	13-SEP-24	29754			29749			
<====Deduction Classification====>				Deduction Amount			NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			70414		
2202 - 02 - 104 - 64 - 46 - 06	291	703	19-SEP-24	12794			12789			
<====Deduction Classification====>				Deduction Amount			NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			70414		
2202 - 02 - 104 - 64 - 46 - 06	292	704	19-SEP-24	172202			172197			
<====Deduction Classification====>				Deduction Amount			NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			70414		
2202 - 02 - 104 - 64 - 46 - 06	298	820	24-SEP-24	30491			30486			
<====Deduction Classification====>				Deduction Amount			NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			70414		
2202 - 02 - 104 - 64 - 46 - 06	299	821	24-SEP-24	6667			6662			
<====Deduction Classification====>				Deduction Amount			NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			70414		
2202 - 02 - 104 - 64 - 46 - 06	25	99	04-SEP-24	101849			101844			
<====Deduction Classification====>				Deduction Amount			NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			70414		
2202 - 02 - 104 - 64 - 46 - 06	27	101	04-SEP-24	20091			20086			
<====Deduction Classification====>				Deduction Amount			NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			70414		
2202 - 02 - 104 - 64 - 46 - 06	97	311	11-SEP-24	79040			79035			
<====Deduction Classification====>				Deduction Amount			NET DED:-			5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			70414		

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7 Education									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 06	30	120	05-SEP-24	23823	23818				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 06	3	45	03-SEP-24	424854	424849				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 06	47	235	09-SEP-24	6986	6981				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 06	2	37	02-SEP-24	200000	199995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 07	259	576	13-SEP-24	38688	38678				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 07	151	373	11-SEP-24	28992	28987				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 07	46	234	09-SEP-24	11120	11115				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 07	45	233	09-SEP-24	3272					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 11	343	1124	30-SEP-24	15075	15070				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 11	344	1125	30-SEP-24	13400	13395				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 11	342	1123	30-SEP-24	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	341	1122	30-SEP-24	16750	16745				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 72 - 00 - 01 93							290	10-SEP-24	-5670502		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 01 198							506	13-SEP-24	25000	24995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 01 182							490	13-SEP-24	25000	24995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 01 309							831	24-SEP-24	1955794	1754240	
<====Deduction Classification====>							Deduction Amount		NET DED:-	201554	
0028 - 00 - 107 - 00 - 00 - 00							4050		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							975				
8342 - 00 - 117 - 01 - 02 - 00							138919				
8658 - 00 - 112 - 00 - 00 - 00							7500				
2202 - 03 - 103 - 72 - 00 - 01 199							507	13-SEP-24	25000	24995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 01 197							505	13-SEP-24	25000	24995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 01 196							504	13-SEP-24	25000	24995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 01 195							503	13-SEP-24	25000	24995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 01 194							502	13-SEP-24	25000	24995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 01 193							501	13-SEP-24	25000	24995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	

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7 Education										
105 Chief Pay and Accounts Officer - GAYZING										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 72 - 00 - 01						192	500	13-SEP-24	25000	24995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 03 - 103 - 72 - 00 - 01						191	499	13-SEP-24	20161	20156
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 03 - 103 - 72 - 00 - 01						190	498	13-SEP-24	25000	24995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 03 - 103 - 72 - 00 - 01						189	497	13-SEP-24	25000	24995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 03 - 103 - 72 - 00 - 01						188	496	13-SEP-24	25000	24995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 03 - 103 - 72 - 00 - 01						187	495	13-SEP-24	25000	24995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 03 - 103 - 72 - 00 - 01						186	494	13-SEP-24	25000	24995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 03 - 103 - 72 - 00 - 01						185	493	13-SEP-24	25000	24995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 03 - 103 - 72 - 00 - 01						184	492	13-SEP-24	25000	24995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 03 - 103 - 72 - 00 - 01						183	491	13-SEP-24	20161	20156
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414
2202 - 03 - 103 - 72 - 00 - 02						310	832	24-SEP-24	1214250	1209740
<====Deduction Classification====>						Deduction Amount			NET DED:-	4510
0028 - 00 - 107 - 00 - 00 - 00							4250		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							260			

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105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 03 - 103 - 72 - 00 - 02	266	600	13-SEP-24	210000	209090				
<====Deduction Classification====> Deduction Amount				NET DED:-	910				
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		35							
2202 - 03 - 103 - 72 - 00 - 02	264	598	13-SEP-24	210000	209090				
<====Deduction Classification====> Deduction Amount				NET DED:-	910				
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		35							
2202 - 03 - 103 - 72 - 00 - 02	263	597	13-SEP-24	210000	209090				
<====Deduction Classification====> Deduction Amount				NET DED:-	910				
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		35							
2202 - 03 - 103 - 72 - 00 - 02	262	596	13-SEP-24	210000	209090				
<====Deduction Classification====> Deduction Amount				NET DED:-	910				
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		35							
2202 - 03 - 103 - 72 - 00 - 02	265	599	13-SEP-24	210000	209090				
<====Deduction Classification====> Deduction Amount				NET DED:-	910				
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		35							
2202 - 03 - 103 - 72 - 00 - 06	224	532	13-SEP-24	5200	5195				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 03 - 103 - 72 - 00 - 06	225	533	13-SEP-24	25000	24995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 03 - 103 - 72 - 00 - 06	226	534	13-SEP-24	7127	7122				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 03 - 103 - 72 - 00 - 06	228	536	13-SEP-24	22152	22147				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 03 - 103 - 72 - 00 - 06	230	538	13-SEP-24	10182	10177				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				

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7 Education									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 72 - 00 - 06		229	537	13-SEP-24			8408	8403	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 06		223	531	13-SEP-24			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 06		227	535	13-SEP-24			71760	71755	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 07		94	290	10-SEP-24			5670502		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70414	
2202 - 03 - 103 - 75 - 00 - 01		73	260	09-SEP-24			-233400		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70414	
2202 - 03 - 103 - 75 - 00 - 01		98	312	11-SEP-24			164012	149350	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	14662	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				14337					
2202 - 03 - 103 - 75 - 00 - 02		314	933	25-SEP-24			90000	89610	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				375			NET DED:-	390	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70414	
2202 - 03 - 103 - 75 - 00 - 02		315	934	25-SEP-24			90000	89610	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				375			NET DED:-	390	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70414	
2202 - 03 - 103 - 75 - 00 - 02		65	253	09-SEP-24			484625	483235	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1250			NET DED:-	1390	
0030 - 02 - 102 - 00 - 00 - 00				140			DDO CODE:-	70414	

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 75 - 00 - 07							74	260	09-SEP-24	233400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70414
2202 - 80 - 001 - 60 - 00 - 02							360	1141	30-SEP-24	139500	139445
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	70414
2202 - 80 - 001 - 60 - 00 - 02							359	1140	30-SEP-24	139500	139445
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	70414
7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 01 - 101 - 63 - 47 - 01							24	309	23-SEP-24	4405	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01							164	578	27-SEP-24	-5173822	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							193	633	30-SEP-24	2019766	1820060
<====Deduction Classification====>							Deduction Amount			NET DED:-	199706
0028 - 00 - 107 - 00 - 00 - 00								4200		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00								105			
8009 - 01 - 101 - 00 - 00 - 00								102500			
8011 - 00 - 107 - 00 - 00 - 00								630			
8342 - 00 - 117 - 01 - 02 - 00								92271			
2202 - 01 - 101 - 63 - 47 - 01							195	635	30-SEP-24	750170	682638
<====Deduction Classification====>							Deduction Amount			NET DED:-	67532
0028 - 00 - 107 - 00 - 00 - 00								1600		DDO CODE:-	350104
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								27652			

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							197	637	30-SEP-24	1552364	1195724
<====Deduction Classification====>							Deduction Amount			NET DED:-	356640
0028 - 00 - 107 - 00 - 00 - 00							3100			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							315400				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							37565				
2202 - 01 - 101 - 63 - 47 - 01							205	647	30-SEP-24	876498	737412
<====Deduction Classification====>							Deduction Amount			NET DED:-	139086
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							22206				
2202 - 01 - 101 - 63 - 47 - 01							207	649	30-SEP-24	961118	817565
<====Deduction Classification====>							Deduction Amount			NET DED:-	143553
0028 - 00 - 107 - 00 - 00 - 00							1900			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							41318				
2202 - 01 - 101 - 63 - 47 - 01							203	645	30-SEP-24	358750	326303
<====Deduction Classification====>							Deduction Amount			NET DED:-	32447
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							31287				
2202 - 01 - 101 - 63 - 47 - 01							201	643	30-SEP-24	1398604	1216863
<====Deduction Classification====>							Deduction Amount			NET DED:-	181741
0028 - 00 - 107 - 00 - 00 - 00							2950			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							142000				
8011 - 00 - 107 - 00 - 00 - 00							405				

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								36311			
2202 - 01 - 101 - 63 - 47 - 01							209	657	30-SEP-24	-11888114	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 01							134	527	25-SEP-24	-12277778	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01							135	528	25-SEP-24	-6439738	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01							137	529	25-SEP-24	-224854	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 01							118	468	25-SEP-24	-4440004	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 01							119	469	25-SEP-24	-4233504	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 01							148	541	27-SEP-24	684900	604189
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80711
0028 - 00 - 107 - 00 - 00 - 00								1550		DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								40000			
8011 - 00 - 107 - 00 - 00 - 00								225			
8342 - 00 - 117 - 01 - 02 - 00								38896			
2202 - 01 - 101 - 63 - 47 - 01							149	542	27-SEP-24	559744	499608
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60136
0028 - 00 - 107 - 00 - 00 - 00								1150		DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								28776			

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106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01			150	543	27-SEP-24	448982	394083	
<====Deduction Classification====> Deduction Amount						NET DED:-	54899	
0028 - 00 - 107 - 00 - 00 - 00					950	DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00					25			
8009 - 01 - 101 - 00 - 00 - 00					45000			
8011 - 00 - 107 - 00 - 00 - 00					135			
8342 - 00 - 117 - 01 - 02 - 00					8789			
2202 - 01 - 101 - 63 - 47 - 01			151	544	27-SEP-24	310924	283941	
<====Deduction Classification====> Deduction Amount						NET DED:-	26983	
0028 - 00 - 107 - 00 - 00 - 00					600	DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00					15			
8009 - 01 - 101 - 00 - 00 - 00					20000			
8011 - 00 - 107 - 00 - 00 - 00					90			
8342 - 00 - 117 - 01 - 02 - 00					6278			
2202 - 01 - 101 - 63 - 47 - 01			152	545	27-SEP-24	60426	54920	
<====Deduction Classification====> Deduction Amount						NET DED:-	5506	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					30			
8342 - 00 - 117 - 01 - 02 - 00					5271			
2202 - 01 - 101 - 63 - 47 - 01			147	540	27-SEP-24	681214	603179	
<====Deduction Classification====> Deduction Amount						NET DED:-	78035	
0028 - 00 - 107 - 00 - 00 - 00					1350	DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00					35			
8009 - 01 - 101 - 00 - 00 - 00					60000			
8011 - 00 - 105 - 00 - 00 - 00					210			
8342 - 00 - 117 - 01 - 02 - 00					16440			
2202 - 01 - 101 - 63 - 47 - 01			154	573	27-SEP-24	-5508800		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 01			156	574	27-SEP-24	-5542308		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350103	

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							158	575	27-SEP-24	-5125624	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							160	576	27-SEP-24	-5089792	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							162	577	27-SEP-24	-5134634	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							31	318	23-SEP-24	1488	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							218	714	30-SEP-24	419025	418865
<====Deduction Classification====>							Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00							160			DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 02							194	634	30-SEP-24	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							196	636	30-SEP-24	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							198	638	30-SEP-24	174000	173940
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							199	639	30-SEP-24	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							200	642	30-SEP-24	276575	276445
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00							130			DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							202	644	30-SEP-24	168000	167945
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							204	646	30-SEP-24	114000	113965
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	350104

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106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 02			206	648	30-SEP-24	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			81	409	24-SEP-24	124000	123955	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 02			83	411	24-SEP-24	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 02			84	412	24-SEP-24	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			85	413	24-SEP-24	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			82	410	24-SEP-24	87000	86970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 02			217	713	30-SEP-24	766100	765785	
<====Deduction Classification====>			Deduction Amount			NET DED:-	315	
0030 - 02 - 102 - 00 - 00 - 00				315		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 06			32	342	23-SEP-24	115568	115563	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 06			212	705	30-SEP-24	2500	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 06			192	631	27-SEP-24	21465	21460	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 06			191	630	27-SEP-24	11235	11230	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 06			190	629	27-SEP-24	28225	28220	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350106	

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7 Education										
106 Chief Pay and Accounts Officer - MANGAN										
<====Voucher Classification====>										
			Serial	Voucher	Voucher	Gross		Net		
			Number	Number	Date	Amount		Amount		
2202 - 01 - 101 - 63 - 47 - 06			138	529	25-SEP-24	224854				
<====Deduction Classification====>			Deduction Amount				NET DED:-			
							DDO CODE:-		350104	
2202 - 01 - 101 - 63 - 47 - 06			30	315	23-SEP-24	2745				
<====Deduction Classification====>			Deduction Amount				NET DED:-			
							DDO CODE:-		350104	
2202 - 01 - 101 - 63 - 47 - 06			29	314	23-SEP-24	9474		9469		
<====Deduction Classification====>			Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-		350104
2202 - 01 - 101 - 63 - 47 - 06			28	313	23-SEP-24	71676		71671		
<====Deduction Classification====>			Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-		350104
2202 - 01 - 101 - 63 - 47 - 06			27	312	23-SEP-24	224919		224914		
<====Deduction Classification====>			Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-		350104
2202 - 01 - 101 - 63 - 47 - 06			26	311	23-SEP-24	87495		87490		
<====Deduction Classification====>			Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-		350104
2202 - 01 - 101 - 63 - 47 - 06			25	310	23-SEP-24	78827		78822		
<====Deduction Classification====>			Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-		350104
2202 - 01 - 101 - 63 - 47 - 06			23	305	23-SEP-24	19800		19795		
<====Deduction Classification====>			Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-		350104
2202 - 01 - 101 - 63 - 47 - 06			216	712	30-SEP-24	38722		38717		
<====Deduction Classification====>			Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-		350103
2202 - 01 - 101 - 63 - 47 - 06			213	706	30-SEP-24	12219		12214		
<====Deduction Classification====>			Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-		350103
2202 - 01 - 101 - 63 - 47 - 06			214	707	30-SEP-24	92976		92971		
<====Deduction Classification====>			Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-		350103
2202 - 01 - 101 - 63 - 47 - 06			215	708	30-SEP-24	153877		153872		
<====Deduction Classification====>			Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-		350103

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106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 06			211	704	30-SEP-24	15902	15897	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 07			159	576	27-SEP-24	5089792		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 07			157	575	27-SEP-24	5125624		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 07			120	469	25-SEP-24	4233504		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 07			117	468	25-SEP-24	4440004		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 07			133	527	25-SEP-24	12277778		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 07			136	528	25-SEP-24	6439738		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 07			163	578	27-SEP-24	5173822		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 07			210	660	30-SEP-24	6183256		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 07			1	78	07-SEP-24	28404	28399	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 07			208	657	30-SEP-24	11888114		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 07			153	573	27-SEP-24	5508800		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350103	

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 07							161	577	27-SEP-24	5134634	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 07							155	574	27-SEP-24	5542308	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350103
2202 - 02 - 001 - 58 - 47 - 01							175	611	27-SEP-24	3875626	3005935
<====Deduction Classification====>							Deduction Amount			NET DED:-	869691
0028 - 00 - 107 - 00 - 00 - 00								8850		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								245			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								745500			
8011 - 00 - 107 - 00 - 00 - 00								1440			
8342 - 00 - 117 - 01 - 02 - 00								110506			
2202 - 02 - 001 - 58 - 47 - 01							130	520	25-SEP-24	-4295104	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01							132	521	25-SEP-24	-4562942	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 02							176	612	27-SEP-24	257225	257125
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 06							71	394	24-SEP-24	8849	8844
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 06							73	396	24-SEP-24	7817	7812
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 06							114	463	25-SEP-24	15247	15242
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 47 - 07							131	521	25-SEP-24	4562942	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 07							129	520	25-SEP-24	4295104	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 07							8	104	11-SEP-24	42658	42653
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 07							7	103	11-SEP-24	42658	42653
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							11	236	19-SEP-24	192898	175418
<====Deduction Classification====>							Deduction Amount			NET DED:-	17480
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								15			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								16835			
2202 - 02 - 104 - 64 - 47 - 01							12	237	19-SEP-24	192898	175418
<====Deduction Classification====>							Deduction Amount			NET DED:-	17480
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								15			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								16835			
2202 - 02 - 104 - 64 - 47 - 01							13	238	19-SEP-24	348614	317164
<====Deduction Classification====>							Deduction Amount			NET DED:-	31450
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								25			
8011 - 00 - 107 - 00 - 00 - 00								70			
8342 - 00 - 117 - 01 - 02 - 00								30355			
2202 - 02 - 104 - 64 - 47 - 01							15	240	19-SEP-24	130812	118964
<====Deduction Classification====>							Deduction Amount			NET DED:-	11848
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								10			

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								20			
8342 - 00 - 117 - 01 - 02 - 00								11418			
2202 - 02 - 104 - 64 - 47 - 01 16							241	19-SEP-24	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 17							242	19-SEP-24	54738	49765	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4973	
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							4758				
2202 - 02 - 104 - 64 - 47 - 01 20							245	19-SEP-24	4511	4107	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	404	
8011 - 00 - 105 - 00 - 00 - 00							10		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00							394				
2202 - 02 - 104 - 64 - 47 - 01 21							246	19-SEP-24	24033	21796	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2237	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2097				
2202 - 02 - 104 - 64 - 47 - 01 22							247	19-SEP-24	2255	2048	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	207	
8011 - 00 - 105 - 00 - 00 - 00							10		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00							197				
2202 - 02 - 104 - 64 - 47 - 01 37							353	24-SEP-24	234730	178521	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	56209	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							10				

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 47 - 01 41							357	24-SEP-24	1126916	894808	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	232108	
0028 - 00 - 107 - 00 - 00 - 00							2350		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							201000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							28368				
2202 - 02 - 104 - 64 - 47 - 01 42							358	24-SEP-24	1397530	1118077	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	279453	
0028 - 00 - 107 - 00 - 00 - 00							3150		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							228000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							47758				
2202 - 02 - 104 - 64 - 47 - 01 44							360	24-SEP-24	816274	707854	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	108420	
0028 - 00 - 107 - 00 - 00 - 00							1750		DDO CODE:-	70107	
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							36355				
2202 - 02 - 104 - 64 - 47 - 01 45							361	24-SEP-24	852900	732998	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	119902	
0028 - 00 - 107 - 00 - 00 - 00							1700		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							37872				

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01							51	374	24-SEP-24	1603918	1364080
<====Deduction Classification====>							Deduction Amount			NET DED:-	239838
0028 - 00 - 107 - 00 - 00 - 00							3700		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							155000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							79368				
2202 - 02 - 104 - 64 - 47 - 01							53	376	24-SEP-24	952102	824838
<====Deduction Classification====>							Deduction Amount			NET DED:-	127264
0028 - 00 - 107 - 00 - 00 - 00							2300		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							82000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							42574				
2202 - 02 - 104 - 64 - 47 - 01							55	378	24-SEP-24	1811988	1485107
<====Deduction Classification====>							Deduction Amount			NET DED:-	326881
0028 - 00 - 107 - 00 - 00 - 00							4150		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							220000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							102026				
2202 - 02 - 104 - 64 - 47 - 01							86	435	25-SEP-24	127492	115936
<====Deduction Classification====>							Deduction Amount			NET DED:-	11556
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							11126				
2202 - 02 - 104 - 64 - 47 - 01							87	436	25-SEP-24	65406	59482
<====Deduction Classification====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 47 - 01							88	437	25-SEP-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
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							5709				
2202 - 02 - 104 - 64 - 47 - 01							89	438	25-SEP-24	1430496	1242295
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	188201
0028 - 00 - 107 - 00 - 00 - 00							3850			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							92000				
8011 - 00 - 107 - 00 - 00 - 00							475				
8342 - 00 - 117 - 01 - 02 - 00							91776				
2202 - 02 - 104 - 64 - 47 - 01							91	440	25-SEP-24	1386186	1115929
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	270257
0028 - 00 - 107 - 00 - 00 - 00							3000			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							230000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							36792				
2202 - 02 - 104 - 64 - 47 - 01							93	442	25-SEP-24	54692	49917
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4775
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							4555				
2202 - 02 - 104 - 64 - 47 - 01							94	443	25-SEP-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							5				

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								5709			
2202 - 02 - 104 - 64 - 47 - 01 95							444	25-SEP-24	65406	59482	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5924	
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								5709			
2202 - 02 - 104 - 64 - 47 - 01 96							445	25-SEP-24	3788520	3060101	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	728419	
0028 - 00 - 107 - 00 - 00 - 00								7650	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00								195			
8009 - 01 - 101 - 00 - 00 - 00								544000			
8011 - 00 - 107 - 00 - 00 - 00								1415			
8342 - 00 - 117 - 01 - 02 - 00								165159			
8658 - 00 - 112 - 00 - 00 - 00								10000			
2202 - 02 - 104 - 64 - 47 - 01 143							532	27-SEP-24	-36914217		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 145							533	27-SEP-24	-32579663		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01 98							447	25-SEP-24	65406	59482	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5924	
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								5709			
2202 - 02 - 104 - 64 - 47 - 01 99							448	25-SEP-24	65406	59482	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5924	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00								5			

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 47 - 01							189	627	27-SEP-24	1253332	1080322
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	173010
0028 - 00 - 107 - 00 - 00 - 00							3200			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							79265				
2202 - 02 - 104 - 64 - 47 - 01							97	446	25-SEP-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
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							5709				
2202 - 02 - 104 - 64 - 47 - 01							49	365	24-SEP-24	1998394	1559306
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	439088
0028 - 00 - 107 - 00 - 00 - 00							4350			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							351000				
8011 - 00 - 107 - 00 - 00 - 00							595				
8342 - 00 - 117 - 01 - 02 - 00							83033				
2202 - 02 - 104 - 64 - 47 - 01							9	234	19-SEP-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
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							5709				
2202 - 02 - 104 - 64 - 47 - 01							111	460	25-SEP-24	1466020	1238685
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	227335
0028 - 00 - 107 - 00 - 00 - 00							3300			DDO CODE:-	70107

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							102000				
8011 - 00 - 107 - 00 - 00 - 00							610				
8342 - 00 - 117 - 01 - 02 - 00							77340				
8658 - 00 - 112 - 00 - 00 - 00							44000				
2202 - 02 - 104 - 64 - 47 - 01 10							235	19-SEP-24	192898	175418	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	17480	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							16835				
2202 - 02 - 104 - 64 - 47 - 01 220							724	30-SEP-24	780484	613179	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	167305	
0028 - 00 - 107 - 00 - 00 - 00							1550		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							15505				
2202 - 02 - 104 - 64 - 47 - 01 168							604	27-SEP-24	1593048	1388210	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	204838	
0028 - 00 - 107 - 00 - 00 - 00							3350		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							162000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							38938				
2202 - 02 - 104 - 64 - 47 - 01 165							601	27-SEP-24	589080	456018	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	133062	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							116000				
8011 - 00 - 107 - 00 - 00 - 00							195				

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							15637				
2202 - 02 - 104 - 64 - 47 - 01							125	483	25-SEP-24	952718	789475
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	163243
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							250				
8342 - 00 - 117 - 01 - 02 - 00							16148				
8658 - 00 - 112 - 00 - 00 - 00							20000				
2202 - 02 - 104 - 64 - 47 - 01							108	457	25-SEP-24	1947600	1637146
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	310454
0028 - 00 - 107 - 00 - 00 - 00							4350			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							185000				
8011 - 00 - 107 - 00 - 00 - 00							680				
8342 - 00 - 117 - 01 - 02 - 00							115314				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2202 - 02 - 104 - 64 - 47 - 01							106	455	25-SEP-24	283208	257682
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25526
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							24646				
2202 - 02 - 104 - 64 - 47 - 01							105	454	25-SEP-24	283208	257682
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25526
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							24646				

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106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 47 - 01		103	452	25-SEP-24			65406	59482	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	5924	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
8011 - 00 - 107 - 00 - 00 - 00				10					
8342 - 00 - 117 - 01 - 02 - 00				5709					
2202 - 02 - 104 - 64 - 47 - 01		14	239	19-SEP-24			348614	317164	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	31450	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70107	
8011 - 00 - 107 - 00 - 00 - 00				70					
8342 - 00 - 117 - 01 - 02 - 00				30355					
2202 - 02 - 104 - 64 - 47 - 01		100	449	25-SEP-24			43116	39193	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	3923	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
8011 - 00 - 107 - 00 - 00 - 00				10					
8342 - 00 - 117 - 01 - 02 - 00				3708					
2202 - 02 - 104 - 64 - 47 - 01		102	451	25-SEP-24			77858	70873	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	6985	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70107	
8011 - 00 - 107 - 00 - 00 - 00				20					
8342 - 00 - 117 - 01 - 02 - 00				6760					
2202 - 02 - 104 - 64 - 47 - 02		36	352	24-SEP-24			116225	116180	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02		38	354	24-SEP-24			467500	466245	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1125			NET DED:-	1255	
0030 - 02 - 102 - 00 - 00 - 00				130			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02		39	355	24-SEP-24			263950	263860	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				90			NET DED:-	90	
							DDO CODE:-	70107	

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7 Education									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 47 - 02	43	359	24-SEP-24	225675	225595				
<====Deduction Classification====> Deduction Amount					NET DED:-	80			
0030 - 02 - 102 - 00 - 00 - 00				80	DDO CODE:-	70107			
2202 - 02 - 104 - 64 - 47 - 02	46	362	24-SEP-24	198000	197930				
<====Deduction Classification====> Deduction Amount					NET DED:-	70			
0030 - 02 - 102 - 00 - 00 - 00				70	DDO CODE:-	70107			
2202 - 02 - 104 - 64 - 47 - 02	48	364	24-SEP-24	451225	450095				
<====Deduction Classification====> Deduction Amount					NET DED:-	1130			
0028 - 00 - 107 - 00 - 00 - 00				1000	DDO CODE:-	70107			
0030 - 02 - 102 - 00 - 00 - 00				130					
2202 - 02 - 104 - 64 - 47 - 02	50	366	24-SEP-24	11034	11029				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70107			
2202 - 02 - 104 - 64 - 47 - 02	52	375	24-SEP-24	433225	431855				
<====Deduction Classification====> Deduction Amount					NET DED:-	1370			
0028 - 00 - 107 - 00 - 00 - 00				1250	DDO CODE:-	70107			
0030 - 02 - 102 - 00 - 00 - 00				120					
2202 - 02 - 104 - 64 - 47 - 02	54	377	24-SEP-24	229450	229360				
<====Deduction Classification====> Deduction Amount					NET DED:-	90			
0030 - 02 - 102 - 00 - 00 - 00				90	DDO CODE:-	70107			
2202 - 02 - 104 - 64 - 47 - 02	92	441	25-SEP-24	148450	148395				
<====Deduction Classification====> Deduction Amount					NET DED:-	55			
0030 - 02 - 102 - 00 - 00 - 00				55	DDO CODE:-	70107			
2202 - 02 - 104 - 64 - 47 - 02	101	450	25-SEP-24	498450	496945				
<====Deduction Classification====> Deduction Amount					NET DED:-	1505			
0028 - 00 - 107 - 00 - 00 - 00				1375	DDO CODE:-	70107			
0030 - 02 - 102 - 00 - 00 - 00				130					
2202 - 02 - 104 - 64 - 47 - 02	104	453	25-SEP-24	287400	287295				
<====Deduction Classification====> Deduction Amount					NET DED:-	105			
0030 - 02 - 102 - 00 - 00 - 00				105	DDO CODE:-	70107			
2202 - 02 - 104 - 64 - 47 - 02	109	458	25-SEP-24	472950	471935				
<====Deduction Classification====> Deduction Amount					NET DED:-	1015			
0028 - 00 - 107 - 00 - 00 - 00				875	DDO CODE:-	70107			
0030 - 02 - 102 - 00 - 00 - 00				140					

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7 Education									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 47 - 02	124	482	25-SEP-24	262400	262305				
<====Deduction Classification====> Deduction Amount				NET DED:-	95				
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	166	602	27-SEP-24	209950	209875				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	167	603	27-SEP-24	214450	214370				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	169	605	27-SEP-24	259500	259405				
<====Deduction Classification====> Deduction Amount				NET DED:-	95				
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	110	459	25-SEP-24	296950	296240				
<====Deduction Classification====> Deduction Amount				NET DED:-	710				
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70107				
0030 - 02 - 102 - 00 - 00 - 00		85							
2202 - 02 - 104 - 64 - 47 - 02	40	356	24-SEP-24	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	90	439	25-SEP-24	735225	733025				
<====Deduction Classification====> Deduction Amount				NET DED:-	2200				
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	70107				
0030 - 02 - 102 - 00 - 00 - 00		200							
2202 - 02 - 104 - 64 - 47 - 06	56	379	24-SEP-24	51821	51816				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 06	170	606	27-SEP-24	11863	11858				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 06	128	486	25-SEP-24	15972	15967				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 06	127	485	25-SEP-24	25074	25069				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				

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7 Education									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 47 - 06		126	484	25-SEP-24			26835	26830	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06		123	481	25-SEP-24			36805	36800	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06		122	480	25-SEP-24			19785	19780	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06		77	400	24-SEP-24			25146	25141	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06		171	607	27-SEP-24			32829	32824	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06		57	380	24-SEP-24			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06		58	381	24-SEP-24			70137	70132	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06		59	382	24-SEP-24			100		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06		60	383	24-SEP-24			28197	28192	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06		61	384	24-SEP-24			9800	9795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06		62	385	24-SEP-24			1757		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 06		63	386	24-SEP-24			129587	129582	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70107	

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106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 47 - 06	64	387	24-SEP-24	150000	149995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 06	65	388	24-SEP-24	32735	32730				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 06	66	389	24-SEP-24	17415	17410				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 06	67	390	24-SEP-24	20800	20795				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 06	68	391	24-SEP-24	19522	19517				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 06	69	392	24-SEP-24	143095	143090				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 06	70	393	24-SEP-24	4849					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 06	72	395	24-SEP-24	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 06	74	397	24-SEP-24	22279	22274				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 06	75	398	24-SEP-24	12847	12842				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 06	76	399	24-SEP-24	19000	18995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 06	78	401	24-SEP-24	10017	10012				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				

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106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 47 - 06	79	402	24-SEP-24	10359	10354				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 06	80	403	24-SEP-24	14702	14697				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 06	112	461	25-SEP-24	56130	56125				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 06	113	462	25-SEP-24	28361	28356				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 06	115	464	25-SEP-24	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 06	116	465	25-SEP-24	23830	23825				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 06	121	479	25-SEP-24	8815	8810				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 06	172	608	27-SEP-24	16276	16271				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 06	173	609	27-SEP-24	11079	11074				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 06	174	610	27-SEP-24	25637	25632				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 07	144	532	27-SEP-24	36914217					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 07	4	87	07-SEP-24	3320	3028				
<====Deduction Classification====> Deduction Amount				NET DED:-	292				
8342 - 00 - 117 - 01 - 02 - 00		292		DDO CODE:-	70107				

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 07							3	86	07-SEP-24	3486	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 07							19	244	19-SEP-24	10292	10287
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 07							18	243	19-SEP-24	4980	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 07							107	456	25-SEP-24	10956	10951
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 07							2	85	07-SEP-24	1078	926
<====Deduction Classification====>							Deduction Amount			NET DED:-	152
0028 - 00 - 107 - 00 - 00 - 00								50		DDO CODE:-	70107
8342 - 00 - 117 - 01 - 02 - 00								102			
2202 - 02 - 104 - 64 - 47 - 07							146	533	27-SEP-24	32579663	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70107
2202 - 03 - 103 - 76 - 00 - 01							140	530	27-SEP-24	-577122	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70107
2202 - 03 - 103 - 76 - 00 - 01							141	531	27-SEP-24	-608718	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70107
2202 - 03 - 103 - 76 - 00 - 01							33	349	24-SEP-24	513162	440580
<====Deduction Classification====>							Deduction Amount			NET DED:-	72582
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								300			
8342 - 00 - 117 - 01 - 02 - 00								21667			
2202 - 03 - 103 - 76 - 00 - 02							35	351	24-SEP-24	312000	311040
<====Deduction Classification====>							Deduction Amount			NET DED:-	960
0028 - 00 - 107 - 00 - 00 - 00								875		DDO CODE:-	70107

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7 Education						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		85				
2202 - 03 - 103 - 76 - 00 - 02	47	363	24-SEP-24	20100	20090	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70107	
2202 - 03 - 103 - 76 - 00 - 02	34	350	24-SEP-24	41175	41155	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70107	
2202 - 03 - 103 - 76 - 00 - 07	5	101	11-SEP-24	3652	3331	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	321	
8342 - 00 - 117 - 01 - 02 - 00		321		DDO CODE:-	70107	
2202 - 03 - 103 - 76 - 00 - 07	139	530	27-SEP-24	577122		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70107	
2202 - 03 - 103 - 76 - 00 - 07	6	102	11-SEP-24	3486	3179	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	307	
8342 - 00 - 117 - 01 - 02 - 00		307		DDO CODE:-	70107	
2202 - 03 - 103 - 76 - 00 - 07	142	531	27-SEP-24	608718		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70107	
2202 - 80 - 001 - 60 - 00 - 02	177	613	27-SEP-24	46500	46480	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70107	
2202 - 80 - 001 - 60 - 00 - 02	178	614	27-SEP-24	196500	196430	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70107	
2202 - 80 - 001 - 60 - 00 - 02	179	615	27-SEP-24	108000	107955	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70107	
2202 - 80 - 001 - 60 - 00 - 02	180	616	27-SEP-24	55500	55480	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70107	
2202 - 80 - 001 - 60 - 00 - 02	181	617	27-SEP-24	108000	107955	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70107	

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 02							182	618	27-SEP-24	82500	82470
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								30		NET DED:-	30
										DDO CODE:-	70107
2202 - 80 - 001 - 60 - 00 - 02							186	622	27-SEP-24	36000	35990
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								10		NET DED:-	10
										DDO CODE:-	70107
2202 - 80 - 001 - 60 - 00 - 02							184	620	27-SEP-24	36000	35990
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								10		NET DED:-	10
										DDO CODE:-	70107
2202 - 80 - 001 - 60 - 00 - 02							185	621	27-SEP-24	46500	46480
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								20		NET DED:-	20
										DDO CODE:-	70107
2202 - 80 - 001 - 60 - 00 - 02							187	623	27-SEP-24	7800	7795
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	70107
2202 - 80 - 001 - 60 - 00 - 02							188	624	27-SEP-24	196500	196430
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								70		NET DED:-	70
										DDO CODE:-	70107
2202 - 80 - 001 - 60 - 00 - 02							219	723	30-SEP-24	55500	55480
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								20		NET DED:-	20
										DDO CODE:-	70107
2202 - 80 - 001 - 60 - 00 - 02							183	619	27-SEP-24	82500	82470
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								30		NET DED:-	30
										DDO CODE:-	70107
7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 01 - 101 - 63 - 48 - 01							130	615	12-SEP-24	62086	56454
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								200		NET DED:-	5632
										DDO CODE:-	350327
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								5417			

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7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 48 - 01		426	1242	24-SEP-24			-8605030		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 01		427	1243	24-SEP-24			-6751974		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 01		496	1752	26-SEP-24			124172	112908	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	11264	
							DDO CODE:-	350327	
0028 - 00 - 107 - 00 - 00 - 00						400			
0030 - 02 - 102 - 00 - 00 - 00						10			
8011 - 00 - 107 - 00 - 00 - 00						20			
8342 - 00 - 117 - 01 - 02 - 00						10834			
2202 - 01 - 101 - 63 - 48 - 01		497	1753	26-SEP-24			124172	112908	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	11264	
							DDO CODE:-	350327	
0028 - 00 - 107 - 00 - 00 - 00						400			
0030 - 02 - 102 - 00 - 00 - 00						10			
8011 - 00 - 107 - 00 - 00 - 00						20			
8342 - 00 - 117 - 01 - 02 - 00						10834			
2202 - 01 - 101 - 63 - 48 - 01		531	1918	27-SEP-24			124172	112908	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	11264	
							DDO CODE:-	350327	
0028 - 00 - 107 - 00 - 00 - 00						400			
0030 - 02 - 102 - 00 - 00 - 00						10			
8011 - 00 - 107 - 00 - 00 - 00						20			
8342 - 00 - 117 - 01 - 02 - 00						10834			
2202 - 01 - 101 - 63 - 48 - 01		532	1919	27-SEP-24			124172	112908	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	11264	
							DDO CODE:-	350327	
0028 - 00 - 107 - 00 - 00 - 00						400			
0030 - 02 - 102 - 00 - 00 - 00						10			
8011 - 00 - 107 - 00 - 00 - 00						20			
8342 - 00 - 117 - 01 - 02 - 00						10834			
2202 - 01 - 101 - 63 - 48 - 01		128	612	12-SEP-24			5520062	4362097	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	1157965	
							DDO CODE:-	350327	
0028 - 00 - 107 - 00 - 00 - 00						10650			
0030 - 02 - 102 - 00 - 00 - 00						275			

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							998000				
8011 - 00 - 107 - 00 - 00 - 00							1870				
8342 - 00 - 117 - 01 - 02 - 00							139196				
8658 - 00 - 112 - 00 - 00 - 00							7974				
2202 - 01 - 101 - 63 - 48 - 01							134	629	13-SEP-24	12948	11803
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1145
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350323
8342 - 00 - 117 - 01 - 02 - 00							1140				
2202 - 01 - 101 - 63 - 48 - 01							516	1867	27-SEP-24	6468	5851
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	617
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350323
8342 - 00 - 117 - 01 - 02 - 00							612				
2202 - 01 - 101 - 63 - 48 - 01							517	1868	27-SEP-24	6468	5851
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	617
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350323
8342 - 00 - 117 - 01 - 02 - 00							612				
2202 - 01 - 101 - 63 - 48 - 01							132	627	13-SEP-24	1563108	1359585
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	203523
0028 - 00 - 107 - 00 - 00 - 00							3600			DDO CODE:-	350323
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							6500				
8009 - 01 - 101 - 00 - 00 - 00							139000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							53758				
2202 - 01 - 101 - 63 - 48 - 01							135	630	13-SEP-24	3486	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350323
2202 - 01 - 101 - 63 - 48 - 01							136	631	13-SEP-24	1992	1817
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	175
8342 - 00 - 117 - 01 - 02 - 00							175			DDO CODE:-	350323

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7 Education								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01			137	632	13-SEP-24	12948	11803	
<====Deduction Classification====> Deduction Amount						NET DED:-	1145	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350323	
8342 - 00 - 117 - 01 - 02 - 00					1140			
2202 - 01 - 101 - 63 - 48 - 01			138	633	13-SEP-24	12948	11803	
<====Deduction Classification====> Deduction Amount						NET DED:-	1145	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350323	
8342 - 00 - 117 - 01 - 02 - 00					1140			
2202 - 01 - 101 - 63 - 48 - 01			319	1055	23-SEP-24	-13365640		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 01			458	1426	25-SEP-24	8557120	7086025	
<====Deduction Classification====> Deduction Amount						NET DED:-	1471095	
0028 - 00 - 107 - 00 - 00 - 00					18450	DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00					475			
0216 - 01 - 106 - 02 - 00 - 00					300			
8009 - 01 - 101 - 00 - 00 - 00					1100500			
8011 - 00 - 107 - 00 - 00 - 00					2845			
8342 - 00 - 117 - 01 - 02 - 00					321025			
8658 - 00 - 112 - 00 - 00 - 00					27500			
2202 - 01 - 101 - 63 - 48 - 01			477	1699	26-SEP-24	-37106390		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			434	1324	24-SEP-24	9633537	7295449	
<====Deduction Classification====> Deduction Amount						NET DED:-	2338088	
0028 - 00 - 107 - 00 - 00 - 00					19850	DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00					510			
8009 - 01 - 101 - 00 - 00 - 00					30000			
8009 - 01 - 101 - 00 - 00 - 00					1966000			
8011 - 00 - 107 - 00 - 00 - 00					2890			
8342 - 00 - 117 - 01 - 02 - 00					318748			
8658 - 00 - 123 - 00 - 00 - 00					90			

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7 Education							Gross	Net
107 Chief Pay and Accounts Officer - NAMCHI							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2202 - 01 - 101 - 63 - 48 - 01	436	1326	24-SEP-24			2874022	2244303	
<====Deduction Classification====> Deduction Amount							NET DED:-	629719
0028 - 00 - 107 - 00 - 00 - 00		6150				DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00		160						
8009 - 01 - 101 - 00 - 00 - 00		548500						
8011 - 00 - 107 - 00 - 00 - 00		945						
8342 - 00 - 117 - 01 - 02 - 00		73964						
2202 - 01 - 101 - 63 - 48 - 01	437	1328	24-SEP-24			65406	59477	
<====Deduction Classification====> Deduction Amount							NET DED:-	5929
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		5709						
2202 - 01 - 101 - 63 - 48 - 01	438	1329	24-SEP-24			62086	56449	
<====Deduction Classification====> Deduction Amount							NET DED:-	5637
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		5417						
2202 - 01 - 101 - 63 - 48 - 01	439	1330	24-SEP-24			127492	115926	
<====Deduction Classification====> Deduction Amount							NET DED:-	11566
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		11126						
2202 - 01 - 101 - 63 - 48 - 01	440	1331	24-SEP-24			127492	115926	
<====Deduction Classification====> Deduction Amount							NET DED:-	11566
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		11126						

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7 Education								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01			441	1332	24-SEP-24	127492	115926	
<====Deduction Classification====> Deduction Amount						NET DED:-	11566	
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00				10				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				11126				
2202 - 01 - 101 - 63 - 48 - 01			453	1398	25-SEP-24	7176894	5613179	
<====Deduction Classification====> Deduction Amount						NET DED:-	1563715	
0028 - 00 - 107 - 00 - 00 - 00				14000		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00				355				
8009 - 01 - 101 - 00 - 00 - 00				1412500				
8011 - 00 - 107 - 00 - 00 - 00				2160				
8342 - 00 - 117 - 01 - 02 - 00				134670				
8658 - 00 - 123 - 00 - 00 - 00				30				
2202 - 01 - 101 - 63 - 48 - 01			474	1697	26-SEP-24	4938104	3863833	
<====Deduction Classification====> Deduction Amount						NET DED:-	1074271	
0028 - 00 - 107 - 00 - 00 - 00				9700		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00				245				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				969000				
8011 - 00 - 107 - 00 - 00 - 00				1485				
8342 - 00 - 117 - 01 - 02 - 00				93661				
8658 - 00 - 123 - 00 - 00 - 00				30				
2202 - 01 - 101 - 63 - 48 - 01			475	1698	26-SEP-24	38880	38875	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			539	1954	30-SEP-24	2214450	1716638	
<====Deduction Classification====> Deduction Amount						NET DED:-	497812	
0028 - 00 - 107 - 00 - 00 - 00				3700		DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00				110				
8009 - 01 - 101 - 00 - 00 - 00				380000				
8011 - 00 - 107 - 00 - 00 - 00				630				
8342 - 00 - 117 - 01 - 02 - 00				60342				

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							53000				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 48 - 01							540	1955	30-SEP-24	1750252	1391932
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	358320
0028 - 00 - 107 - 00 - 00 - 00							3700			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							309000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							44910				
2202 - 01 - 101 - 63 - 48 - 01							541	1956	30-SEP-24	724976	627246
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	97730
0028 - 00 - 107 - 00 - 00 - 00							1500			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							64500				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							31390				
2202 - 01 - 101 - 63 - 48 - 01							542	1957	30-SEP-24	1646082	1365521
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	280561
0028 - 00 - 107 - 00 - 00 - 00							3150			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							224000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							32821				
8658 - 00 - 112 - 00 - 00 - 00							20000				
2202 - 01 - 101 - 63 - 48 - 01							543	1958	30-SEP-24	1544816	1312543
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	232273
0028 - 00 - 107 - 00 - 00 - 00							2750			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							205000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							24018				

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7 Education								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01			304	1028	23-SEP-24	633458	550613	
<====Deduction Classification====>			Deduction Amount			NET DED:-	82845	
0028 - 00 - 107 - 00 - 00 - 00			1150			DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00			30					
8009 - 01 - 101 - 00 - 00 - 00			70000					
8011 - 00 - 107 - 00 - 00 - 00			190					
8342 - 00 - 117 - 01 - 02 - 00			11475					
2202 - 01 - 101 - 63 - 48 - 01			305	1029	23-SEP-24	421316	310376	
<====Deduction Classification====>			Deduction Amount			NET DED:-	110940	
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00			20					
8009 - 01 - 101 - 00 - 00 - 00			110000					
8011 - 00 - 107 - 00 - 00 - 00			120					
2202 - 01 - 101 - 63 - 48 - 01			309	1034	23-SEP-24	1891614	1570345	
<====Deduction Classification====>			Deduction Amount			NET DED:-	321269	
0028 - 00 - 107 - 00 - 00 - 00			4050			DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00			105					
8009 - 01 - 101 - 00 - 00 - 00			256000					
8011 - 00 - 107 - 00 - 00 - 00			625					
8342 - 00 - 117 - 01 - 02 - 00			60489					
2202 - 01 - 101 - 63 - 48 - 01			310	1035	23-SEP-24	1414532	1286355	
<====Deduction Classification====>			Deduction Amount			NET DED:-	128177	
0028 - 00 - 107 - 00 - 00 - 00			3600			DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00			95					
8009 - 01 - 101 - 00 - 00 - 00			65000					
8011 - 00 - 107 - 00 - 00 - 00			410					
8342 - 00 - 117 - 01 - 02 - 00			59072					
2202 - 01 - 101 - 63 - 48 - 01			311	1036	23-SEP-24	1499868	1277202	
<====Deduction Classification====>			Deduction Amount			NET DED:-	222666	
0028 - 00 - 107 - 00 - 00 - 00			3150			DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00			80					
8009 - 01 - 101 - 00 - 00 - 00			177000					
8011 - 00 - 107 - 00 - 00 - 00			445					

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							41991				
2202 - 01 - 101 - 63 - 48 - 01							312	1037	23-SEP-24	382448	289791
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	92657
0028 - 00 - 107 - 00 - 00 - 00							900			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							125				
8342 - 00 - 117 - 01 - 02 - 00							11607				
2202 - 01 - 101 - 63 - 48 - 01							313	1038	23-SEP-24	2875558	2270045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	605513
0028 - 00 - 107 - 00 - 00 - 00							5500			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							546000				
8011 - 00 - 107 - 00 - 00 - 00							830				
8342 - 00 - 117 - 01 - 02 - 00							53043				
2202 - 01 - 101 - 63 - 48 - 01							479	1702	26-SEP-24	1549640	1134134
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	415506
0028 - 00 - 107 - 00 - 00 - 00							2800			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							390000				
8011 - 00 - 107 - 00 - 00 - 00							400				
8342 - 00 - 117 - 01 - 02 - 00							22236				
2202 - 01 - 101 - 63 - 48 - 01							478	1701	26-SEP-24	46156	45951
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							429	1276	24-SEP-24	739	650
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	89
0028 - 00 - 107 - 00 - 00 - 00							25			DDO CODE:-	350324
8342 - 00 - 117 - 01 - 02 - 00							64				

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7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 48 - 01	430	1277	24-SEP-24	29160	29155				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350324				
2202 - 01 - 101 - 63 - 48 - 01	464	1492	25-SEP-24	250962	250957				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	350324				
2202 - 01 - 101 - 63 - 48 - 01	481	1704	26-SEP-24	4202656	3101764				
<====Deduction Classification====> Deduction Amount					NET DED:-	1100892			
0028 - 00 - 107 - 00 - 00 - 00		7850		DDO CODE:-	350324				
0030 - 02 - 102 - 00 - 00 - 00		200							
8009 - 01 - 101 - 00 - 00 - 00		1031000							
8011 - 00 - 107 - 00 - 00 - 00		1165							
8342 - 00 - 117 - 01 - 02 - 00		60677							
2202 - 01 - 101 - 63 - 48 - 01	483	1706	26-SEP-24	1342950	996200				
<====Deduction Classification====> Deduction Amount					NET DED:-	346750			
0028 - 00 - 107 - 00 - 00 - 00		2900		DDO CODE:-	350324				
0030 - 02 - 102 - 00 - 00 - 00		75							
8009 - 01 - 101 - 00 - 00 - 00		326000							
8011 - 00 - 107 - 00 - 00 - 00		445							
8342 - 00 - 117 - 01 - 02 - 00		17330							
2202 - 01 - 101 - 63 - 48 - 01	485	1710	26-SEP-24	1726134	1341667				
<====Deduction Classification====> Deduction Amount					NET DED:-	384467			
0028 - 00 - 107 - 00 - 00 - 00		3700		DDO CODE:-	350324				
0030 - 02 - 102 - 00 - 00 - 00		95							
8009 - 01 - 101 - 00 - 00 - 00		320000							
8011 - 00 - 107 - 00 - 00 - 00		535							
8342 - 00 - 117 - 01 - 02 - 00		60137							
2202 - 01 - 101 - 63 - 48 - 01	487	1712	26-SEP-24	2331720	1747811				
<====Deduction Classification====> Deduction Amount					NET DED:-	583909			
0028 - 00 - 107 - 00 - 00 - 00		5150		DDO CODE:-	350324				
0030 - 02 - 102 - 00 - 00 - 00		135							
8009 - 01 - 101 - 00 - 00 - 00		532000							
8011 - 00 - 107 - 00 - 00 - 00		765							

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							45859				
2202 - 01 - 101 - 63 - 48 - 01							513	1816	26-SEP-24	-15189549	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 01							432	1312	24-SEP-24	9573340	8248134
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1325206
0028 - 00 - 107 - 00 - 00 - 00							21225			DDO CODE:-	350321
0030 - 02 - 102 - 00 - 00 - 00							550				
8009 - 01 - 101 - 00 - 00 - 00							928500				
8011 - 00 - 107 - 00 - 00 - 00							3210				
8342 - 00 - 117 - 01 - 02 - 00							371721				
2202 - 01 - 101 - 63 - 48 - 01							515	1820	26-SEP-24	92604	92399
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350321
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 01							131	616	12-SEP-24	62086	56454
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5632
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350327
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5417				
2202 - 01 - 101 - 63 - 48 - 02							480	1703	26-SEP-24	340400	340265
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00							135			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02							307	1032	23-SEP-24	718725	718365
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	360
0030 - 02 - 102 - 00 - 00 - 00							360			DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 02							308	1033	23-SEP-24	966000	965695
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	305
0030 - 02 - 102 - 00 - 00 - 00							305			DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 02							433	1313	24-SEP-24	1771500	1770860
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	640
0030 - 02 - 102 - 00 - 00 - 00							640			DDO CODE:-	350321

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7 Education								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02			133	628	13-SEP-24	497125	496935	
<====Deduction Classification====> Deduction Amount						NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00				190		DDO CODE:-	350323	
2202 - 01 - 101 - 63 - 48 - 02			488	1713	26-SEP-24	575075	574845	
<====Deduction Classification====> Deduction Amount						NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00				230		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02			129	614	12-SEP-24	604450	604220	
<====Deduction Classification====> Deduction Amount						NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00				230		DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 02			462	1436	25-SEP-24	666000	665790	
<====Deduction Classification====> Deduction Amount						NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00				210		DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02			486	1711	26-SEP-24	373350	373210	
<====Deduction Classification====> Deduction Amount						NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00				140		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02			459	1433	25-SEP-24	216000	215930	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02			460	1434	25-SEP-24	235500	235370	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02			461	1435	25-SEP-24	45000	44975	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02			463	1437	25-SEP-24	437600	437390	
<====Deduction Classification====> Deduction Amount						NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00				210		DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02			482	1705	26-SEP-24	375525	375380	
<====Deduction Classification====> Deduction Amount						NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00				145		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02			435	1325	24-SEP-24	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			452	1397	25-SEP-24	1628505	1627895	
<====Deduction Classification====> Deduction Amount						NET DED:-	610	
0030 - 02 - 102 - 00 - 00 - 00				610		DDO CODE:-	350320	

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7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 48 - 02	546	1961	30-SEP-24	698363	698018				
<====Deduction Classification====> Deduction Amount				NET DED:-	345				
0030 - 02 - 102 - 00 - 00 - 00		345		DDO CODE:-	350325				
2202 - 01 - 101 - 63 - 48 - 02	544	1959	30-SEP-24	352500	352355				
<====Deduction Classification====> Deduction Amount				NET DED:-	145				
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	350325				
2202 - 01 - 101 - 63 - 48 - 02	545	1960	30-SEP-24	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	18	151	04-SEP-24	9300	9295				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350326				
2202 - 01 - 101 - 63 - 48 - 02	306	1031	23-SEP-24	253500	253420				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	350322				
2202 - 01 - 101 - 63 - 48 - 02	484	1707	26-SEP-24	244400	244305				
<====Deduction Classification====> Deduction Amount				NET DED:-	95				
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	350324				
2202 - 01 - 101 - 63 - 48 - 06	318	1052	23-SEP-24	59126	59121				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350326				
2202 - 01 - 101 - 63 - 48 - 06	317	1051	23-SEP-24	12500	12495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350326				
2202 - 01 - 101 - 63 - 48 - 06	525	1912	27-SEP-24	7491	7486				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350327				
2202 - 01 - 101 - 63 - 48 - 06	527	1914	27-SEP-24	8426	8421				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350327				
2202 - 01 - 101 - 63 - 48 - 06	528	1915	27-SEP-24	28000	27995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350327				
2202 - 01 - 101 - 63 - 48 - 06	526	1913	27-SEP-24	195027	195022				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350327				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 06			316	1050	23-SEP-24	37528	37523	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 06			315	1049	23-SEP-24	100000	99995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 06			314	1048	23-SEP-24	132590	132585	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 07			425	1242	24-SEP-24	8605030		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 07			320	1055	23-SEP-24	13365640		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 07			428	1243	24-SEP-24	6751974		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 07			514	1816	26-SEP-24	15189549		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 07			476	1699	26-SEP-24	37106390		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350320	
2202 - 01 - 107 - 66 - 48 - 01			456	1425	25-SEP-24	-2692538		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70315	
2202 - 01 - 107 - 66 - 48 - 01			454	1423	25-SEP-24	1131140	976627	
<====Deduction Classification====> Deduction Amount						NET DED:-	154513	
0028 - 00 - 107 - 00 - 00 - 00				3150		DDO CODE:-	70315	
0030 - 02 - 102 - 00 - 00 - 00				85				
8009 - 01 - 101 - 00 - 00 - 00				70000				
8011 - 00 - 107 - 00 - 00 - 00				645				
8342 - 00 - 117 - 01 - 02 - 00				80633				

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<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2202 - 01 - 107 - 66 - 48 - 02			455	1424	25-SEP-24			39000	38865
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00					10			DDO CODE:-	70315
2202 - 01 - 107 - 66 - 48 - 07			457	1425	25-SEP-24			2692538	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	70315
2202 - 01 - 107 - 67 - 00 - 06			107	559	11-SEP-24			732000	731995
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5			NET DED:-	5
								DDO CODE:-	70315
2202 - 02 - 001 - 58 - 48 - 01			81	451	10-SEP-24			-15706546	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 01			381	1197	24-SEP-24			117696	97461
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200			NET DED:-	20235
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00					20000				
8011 - 00 - 107 - 00 - 00 - 00					30				
2202 - 02 - 001 - 58 - 48 - 01			267	851	20-SEP-24			10085326	7907509
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					22875			NET DED:-	2177817
0030 - 02 - 102 - 00 - 00 - 00					630			DDO CODE:-	70312
0070 - 60 - 800 - 03 - 00 - 00					6000				
0216 - 01 - 106 - 02 - 00 - 00					850				
8009 - 01 - 101 - 00 - 00 - 00					1801500				
8011 - 00 - 107 - 00 - 00 - 00					4305				
8342 - 00 - 117 - 01 - 02 - 00					317357				
8658 - 00 - 112 - 00 - 00 - 00					24300				
2202 - 02 - 001 - 58 - 48 - 02			250	826	19-SEP-24			624250	623990
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					260			NET DED:-	260
								DDO CODE:-	70312

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 001 - 58 - 48 - 02	5	32	02-SEP-24	69440	69405				
<====Deduction Classification====>			Deduction Amount	NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 02	152	666	13-SEP-24	9000	8995				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 06	33	212	07-SEP-24	349744	349714				
<====Deduction Classification====>			Deduction Amount	NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 06	9	50	02-SEP-24	249527	249487				
<====Deduction Classification====>			Deduction Amount	NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 06	20	158	04-SEP-24	25194	25189				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 06	302	948	21-SEP-24	17097	17092				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 06	431	1296	24-SEP-24	18905	18900				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 06	489	1733	26-SEP-24	32237	32222				
<====Deduction Classification====>			Deduction Amount	NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 06	41	266	07-SEP-24	6439	6434				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 06	4	31	02-SEP-24	90994	90984				
<====Deduction Classification====>			Deduction Amount	NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 06	10	51	02-SEP-24	98910	98885				
<====Deduction Classification====>			Deduction Amount	NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 07	82	451	10-SEP-24	15706546					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	70312				

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 001 - 58 - 48 - 13		303	949	21-SEP-24			13500	13495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 13		424	1240	24-SEP-24			4500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 24		300	946	21-SEP-24			63936	63876	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		157	671	13-SEP-24			65406	59482	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	5924	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				10					
8342 - 00 - 117 - 01 - 02 - 00				5709					
2202 - 02 - 104 - 64 - 48 - 01		208	777	19-SEP-24			221122	201228	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	19894	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				50					
8342 - 00 - 117 - 01 - 02 - 00				19229					
2202 - 02 - 104 - 64 - 48 - 01		287	871	20-SEP-24			143264	130355	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				400			NET DED:-	12909	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				12469					
2202 - 02 - 104 - 64 - 48 - 01		330	1111	23-SEP-24			77858	70873	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	6985	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				20					
8342 - 00 - 117 - 01 - 02 - 00				6760					

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107 Chief Pay and Accounts Officer - NAMCHI										
<===Voucher Classification===>										
		Serial	Voucher	Voucher				Gross	Net	
		Number	Number	Date				Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01		393	1209	24-SEP-24				256384	233361	
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00								750		
0030 - 02 - 102 - 00 - 00 - 00								20		
8011 - 00 - 107 - 00 - 00 - 00								60		
8342 - 00 - 117 - 01 - 02 - 00								22193		
2202 - 02 - 104 - 64 - 48 - 01		98	523	11-SEP-24				62086	56454	
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00								200		
0030 - 02 - 102 - 00 - 00 - 00								5		
8011 - 00 - 107 - 00 - 00 - 00								10		
8342 - 00 - 117 - 01 - 02 - 00								5417		
2202 - 02 - 104 - 64 - 48 - 01		158	672	13-SEP-24				256384	233361	
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00								750		
0030 - 02 - 102 - 00 - 00 - 00								20		
8011 - 00 - 107 - 00 - 00 - 00								60		
8342 - 00 - 117 - 01 - 02 - 00								22193		
2202 - 02 - 104 - 64 - 48 - 01		210	779	19-SEP-24				221122	201228	
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00								600		
0030 - 02 - 102 - 00 - 00 - 00								15		
8011 - 00 - 107 - 00 - 00 - 00								50		
8342 - 00 - 117 - 01 - 02 - 00								19229		
2202 - 02 - 104 - 64 - 48 - 01		283	867	20-SEP-24				143264	130355	
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00								400		
0030 - 02 - 102 - 00 - 00 - 00								10		
8011 - 00 - 107 - 00 - 00 - 00								30		
8342 - 00 - 117 - 01 - 02 - 00								12469		
2202 - 02 - 104 - 64 - 48 - 01		179	748	19-SEP-24				399522	366044	
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00								1200		
								NET DED:-	23023	
								DDO CODE:-	70312	
								NET DED:-	5632	
								DDO CODE:-	70312	
								NET DED:-	23023	
								DDO CODE:-	70312	
								NET DED:-	19894	
								DDO CODE:-	70312	
								NET DED:-	12909	
								DDO CODE:-	70312	
								NET DED:-	33478	
								DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - NAMCHI											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							29083				
2202 - 02 - 104 - 64 - 48 - 01							236	812	19-SEP-24	1415336	1229906
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	185430
0028 - 00 - 107 - 00 - 00 - 00							3400			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							530				
8342 - 00 - 117 - 01 - 02 - 00							81410				
2202 - 02 - 104 - 64 - 48 - 01							282	866	20-SEP-24	247064	224933
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	22131
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							21301				
2202 - 02 - 104 - 64 - 48 - 01							343	1124	23-SEP-24	76006	69206
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6800
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							6575				
2202 - 02 - 104 - 64 - 48 - 01							409	1225	24-SEP-24	35262	32133
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3129
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2964				

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7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 01	500	1802	26-SEP-24	54208	54203				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	329	1110	23-SEP-24	77858	70873				
<====Deduction Classification====> Deduction Amount				NET DED:-	6985				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		20							
8342 - 00 - 117 - 01 - 02 - 00		6760							
2202 - 02 - 104 - 64 - 48 - 01	86	467	10-SEP-24	-218326093					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	346	1127	23-SEP-24	65406	59482				
<====Deduction Classification====> Deduction Amount				NET DED:-	5924				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		10							
8342 - 00 - 117 - 01 - 02 - 00		5709							
2202 - 02 - 104 - 64 - 48 - 01	347	1128	23-SEP-24	65406	59482				
<====Deduction Classification====> Deduction Amount				NET DED:-	5924				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		10							
8342 - 00 - 117 - 01 - 02 - 00		5709							
2202 - 02 - 104 - 64 - 48 - 01	348	1129	23-SEP-24	65406	59482				
<====Deduction Classification====> Deduction Amount				NET DED:-	5924				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		10							
8342 - 00 - 117 - 01 - 02 - 00		5709							
2202 - 02 - 104 - 64 - 48 - 01	349	1130	23-SEP-24	65406	59482				
<====Deduction Classification====> Deduction Amount				NET DED:-	5924				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		5							

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>											
		Serial	Voucher	Voucher				Gross	Net		
		Number	Number	Date				Amount	Amount		
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00			10								
8342 - 00 - 117 - 01 - 02 - 00			5709								
2202 - 02 - 104 - 64 - 48 - 01		350	1131	23-SEP-24				65406	59482		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			200								
0030 - 02 - 102 - 00 - 00 - 00			5								
8011 - 00 - 107 - 00 - 00 - 00			10								
8342 - 00 - 117 - 01 - 02 - 00			5709								
2202 - 02 - 104 - 64 - 48 - 01		357	1173	24-SEP-24				3189450	2687872		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			6600								
0030 - 02 - 102 - 00 - 00 - 00			170								
0216 - 01 - 106 - 02 - 00 - 00			150								
8009 - 01 - 101 - 00 - 00 - 00			2000								
8009 - 01 - 101 - 00 - 00 - 00			363500								
8011 - 00 - 107 - 00 - 00 - 00			940								
8342 - 00 - 117 - 01 - 02 - 00			128218								
2202 - 02 - 104 - 64 - 48 - 01		358	1174	24-SEP-24				4060131	3349495		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			8775								
0030 - 02 - 102 - 00 - 00 - 00			225								
0216 - 01 - 106 - 02 - 00 - 00			100								
8009 - 01 - 101 - 00 - 00 - 00			496000								
8011 - 00 - 107 - 00 - 00 - 00			1785								
8342 - 00 - 117 - 01 - 02 - 00			178751								
8658 - 00 - 112 - 00 - 00 - 00			25000								
2202 - 02 - 104 - 64 - 48 - 01		359	1175	24-SEP-24				1749582	1463623		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			3550								
0030 - 02 - 102 - 00 - 00 - 00			90								
8009 - 01 - 101 - 00 - 00 - 00			180000								

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							101369				
8658 - 00 - 112 - 00 - 00 - 00							200				
2202 - 02 - 104 - 64 - 48 - 01							360	1176	24-SEP-24	1095726	956319
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	139407
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							36982				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 48 - 01							361	1177	24-SEP-24	52858	45873
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6985
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							6760				
2202 - 02 - 104 - 64 - 48 - 01							362	1178	24-SEP-24	1000820	690474
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	310346
0028 - 00 - 107 - 00 - 00 - 00							2150			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							265000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							19826				
8658 - 00 - 112 - 00 - 00 - 00							23000				
2202 - 02 - 104 - 64 - 48 - 01							364	1180	24-SEP-24	775626	692183
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	83443
0028 - 00 - 107 - 00 - 00 - 00							1950			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							46000				
8011 - 00 - 107 - 00 - 00 - 00							315				

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							35128				
2202 - 02 - 104 - 64 - 48 - 01							367	1183	24-SEP-24	77858	70873
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6985
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							6760				
2202 - 02 - 104 - 64 - 48 - 01							369	1185	24-SEP-24	62086	56454
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5632
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5417				
2202 - 02 - 104 - 64 - 48 - 01							370	1186	24-SEP-24	62086	56454
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5632
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5417				
0028 - 00 - 107 - 00 - 00 - 00							200				
2202 - 02 - 104 - 64 - 48 - 01							371	1187	24-SEP-24	62086	56454
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5632
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5417				
2202 - 02 - 104 - 64 - 48 - 01							373	1189	24-SEP-24	62086	56454
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5632
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5417				

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7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<===Voucher Classification===>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 01	374	1190	24-SEP-24	62086	56454				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5632				
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	70312			
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				10					
8342 - 00 - 117 - 01 - 02 - 00				5417					
2202 - 02 - 104 - 64 - 48 - 01	375	1191	24-SEP-24	62086	56454				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5632				
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	70312			
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				10					
8342 - 00 - 117 - 01 - 02 - 00				5417					
2202 - 02 - 104 - 64 - 48 - 01	377	1193	24-SEP-24	351934	320192				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	31742				
0028 - 00 - 107 - 00 - 00 - 00				1000	DDO CODE:-	70312			
0030 - 02 - 102 - 00 - 00 - 00				25					
8011 - 00 - 107 - 00 - 00 - 00				70					
8342 - 00 - 117 - 01 - 02 - 00				30647					
2202 - 02 - 104 - 64 - 48 - 01	378	1194	24-SEP-24	143264	130355				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	12909				
0028 - 00 - 107 - 00 - 00 - 00				400	DDO CODE:-	70312			
0030 - 02 - 102 - 00 - 00 - 00				10					
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				12469					
2202 - 02 - 104 - 64 - 48 - 01	379	1195	24-SEP-24	233574	212619				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20955				
0028 - 00 - 107 - 00 - 00 - 00				600	DDO CODE:-	70312			
0030 - 02 - 102 - 00 - 00 - 00				15					
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				20280					
2202 - 02 - 104 - 64 - 48 - 01	380	1196	24-SEP-24	50232	45646				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4586				
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	70312			

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							4361				
2202 - 02 - 104 - 64 - 48 - 01							383	1199	24-SEP-24	35262	32133
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3129
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2964				
2202 - 02 - 104 - 64 - 48 - 01							384	1200	24-SEP-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 48 - 01							385	1201	24-SEP-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 48 - 01							386	1202	24-SEP-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 48 - 01							387	1203	24-SEP-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								5709			
2202 - 02 - 104 - 64 - 48 - 01							388	1204	24-SEP-24	77858	70873
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6985
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								20			
8342 - 00 - 117 - 01 - 02 - 00								6760			
2202 - 02 - 104 - 64 - 48 - 01							389	1205	24-SEP-24	486638	442952
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	43686
0028 - 00 - 107 - 00 - 00 - 00								1350		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								35			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								42181			
2202 - 02 - 104 - 64 - 48 - 01							390	1206	24-SEP-24	486638	442952
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	43686
0028 - 00 - 107 - 00 - 00 - 00								1350		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								35			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								42181			
2202 - 02 - 104 - 64 - 48 - 01							392	1208	24-SEP-24	256384	233361
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	23023
0028 - 00 - 107 - 00 - 00 - 00								750		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								20			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								22193			
2202 - 02 - 104 - 64 - 48 - 01							394	1210	24-SEP-24	256384	233361
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	23023
0028 - 00 - 107 - 00 - 00 - 00								750		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								20			
8011 - 00 - 107 - 00 - 00 - 00								60			

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							22193				
2202 - 02 - 104 - 64 - 48 - 01							395	1211	24-SEP-24	77858	70873
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6985
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							6760				
2202 - 02 - 104 - 64 - 48 - 01							396	1212	24-SEP-24	63842	58075
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5767
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5552				
2202 - 02 - 104 - 64 - 48 - 01							397	1213	24-SEP-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 48 - 01							398	1214	24-SEP-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 48 - 01							399	1215	24-SEP-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				

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7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<===Voucher Classification===>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 01	400	1216	24-SEP-24	298980	272101				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	26879				
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		20							
8011 - 00 - 107 - 00 - 00 - 00		70							
8342 - 00 - 117 - 01 - 02 - 00		25989							
2202 - 02 - 104 - 64 - 48 - 01	401	1217	24-SEP-24	65406	59482				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5924				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		10							
8342 - 00 - 117 - 01 - 02 - 00		5709							
2202 - 02 - 104 - 64 - 48 - 01	402	1218	24-SEP-24	65406	59482				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5924				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		10							
8342 - 00 - 117 - 01 - 02 - 00		5709							
2202 - 02 - 104 - 64 - 48 - 01	403	1219	24-SEP-24	65406	59482				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5924				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		10							
8342 - 00 - 117 - 01 - 02 - 00		5709							
2202 - 02 - 104 - 64 - 48 - 01	533	1945	27-SEP-24	298980	272101				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	26879				
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		20							
8011 - 00 - 107 - 00 - 00 - 00		70							
8342 - 00 - 117 - 01 - 02 - 00		25989							
2202 - 02 - 104 - 64 - 48 - 01	149	663	13-SEP-24	65406	59482				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5924				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70312				

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 48 - 01							372	1188	24-SEP-24	62086	56454
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5632
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5417				
2202 - 02 - 104 - 64 - 48 - 01							445	1387	25-SEP-24	642648	450320
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	192328
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							20703				
2202 - 02 - 104 - 64 - 48 - 01							274	858	20-SEP-24	233574	212619
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20955
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							20280				
2202 - 02 - 104 - 64 - 48 - 01							340	1121	23-SEP-24	143264	130355
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12909
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							12469				
2202 - 02 - 104 - 64 - 48 - 01							410	1226	24-SEP-24	100668	91615
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	9053
0028 - 00 - 107 - 00 - 00 - 00							350			DDO CODE:-	70312

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							8673				
2202 - 02 - 104 - 64 - 48 - 01							180	749	19-SEP-24	1974110	1687456
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	286654
0028 - 00 - 107 - 00 - 00 - 00							4275			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							173500				
8011 - 00 - 107 - 00 - 00 - 00							815				
8342 - 00 - 117 - 01 - 02 - 00							107954				
2202 - 02 - 104 - 64 - 48 - 01							231	807	19-SEP-24	1356310	1102240
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	254070
0028 - 00 - 107 - 00 - 00 - 00							3300			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							185000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							65175				
2202 - 02 - 104 - 64 - 48 - 01							468	1681	26-SEP-24	77858	70873
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6985
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							6760				
2202 - 02 - 104 - 64 - 48 - 01							391	1207	24-SEP-24	486638	442952
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	43686
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							42181				

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01							91	516	11-SEP-24	830170	643205
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	186965
0028 - 00 - 107 - 00 - 00 - 00								1950		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								165000			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								19695			
2202 - 02 - 104 - 64 - 48 - 01							467	1680	26-SEP-24	77858	70873
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6985
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								20			
8342 - 00 - 117 - 01 - 02 - 00								6760			
2202 - 02 - 104 - 64 - 48 - 01							469	1682	26-SEP-24	77858	70873
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6985
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								20			
8342 - 00 - 117 - 01 - 02 - 00								6760			
2202 - 02 - 104 - 64 - 48 - 01							470	1683	26-SEP-24	77858	70873
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6985
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								20			
8342 - 00 - 117 - 01 - 02 - 00								6760			
2202 - 02 - 104 - 64 - 48 - 01							471	1684	26-SEP-24	77858	70873
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6985
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								20			
8342 - 00 - 117 - 01 - 02 - 00								6760			

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7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01		472	1685	26-SEP-24			77858	70873	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	6985	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				20					
8342 - 00 - 117 - 01 - 02 - 00				6760					
2202 - 02 - 104 - 64 - 48 - 01		473	1686	26-SEP-24			59213	59208	
<====Deduction Classification====> Deduction Amount									
0030 - 01 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		498	1800	26-SEP-24			34034	34029	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		501	1803	26-SEP-24			107954	107949	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		547	2011	30-SEP-24			14608	13323	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	1285	
8342 - 00 - 117 - 01 - 02 - 00				1280			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		2	29	02-SEP-24			129650	109385	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	20265	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00				20000					
8011 - 00 - 107 - 00 - 00 - 00				60					
2202 - 02 - 104 - 64 - 48 - 01		88	513	11-SEP-24			34450	31402	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	3048	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				10					
8342 - 00 - 117 - 01 - 02 - 00				2883					
2202 - 02 - 104 - 64 - 48 - 01		89	514	11-SEP-24			34450	31402	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	3048	
							DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2883				
2202 - 02 - 104 - 64 - 48 - 01							92	517	11-SEP-24	1057326	920163
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	137163
0028 - 00 - 107 - 00 - 00 - 00							2350			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							88000				
8011 - 00 - 107 - 00 - 00 - 00							335				
8342 - 00 - 117 - 01 - 02 - 00							46413				
2202 - 02 - 104 - 64 - 48 - 01							94	519	11-SEP-24	759802	578548
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	181254
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							164000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							15374				
2202 - 02 - 104 - 64 - 48 - 01							99	524	11-SEP-24	62086	56454
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5632
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5417				
2202 - 02 - 104 - 64 - 48 - 01							100	525	11-SEP-24	62086	56454
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5632
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5417				

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7 Education								
107 Chief Pay and Accounts Officer - NAMCHI								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			101	526	11-SEP-24	62086	56454	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5632	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					10			
8342 - 00 - 117 - 01 - 02 - 00					5417			
2202 - 02 - 104 - 64 - 48 - 01			102	527	11-SEP-24	226240	206012	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	20228	
0028 - 00 - 107 - 00 - 00 - 00					700	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					20			
8011 - 00 - 107 - 00 - 00 - 00					60			
8342 - 00 - 117 - 01 - 02 - 00					19448			
2202 - 02 - 104 - 64 - 48 - 01			103	528	11-SEP-24	226240	206012	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	20228	
0028 - 00 - 107 - 00 - 00 - 00					700	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					20			
8011 - 00 - 107 - 00 - 00 - 00					60			
8342 - 00 - 117 - 01 - 02 - 00					19448			
2202 - 02 - 104 - 64 - 48 - 01			104	529	11-SEP-24	226240	206012	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	20228	
0028 - 00 - 107 - 00 - 00 - 00					700	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					20			
8011 - 00 - 107 - 00 - 00 - 00					60			
8342 - 00 - 117 - 01 - 02 - 00					19448			
2202 - 02 - 104 - 64 - 48 - 01			105	530	11-SEP-24	226240	206012	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	20228	
0028 - 00 - 107 - 00 - 00 - 00					700	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					20			
8011 - 00 - 107 - 00 - 00 - 00					60			
8342 - 00 - 117 - 01 - 02 - 00					19448			
2202 - 02 - 104 - 64 - 48 - 01			112	569	12-SEP-24	2946200	2396421	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	549779	
0028 - 00 - 107 - 00 - 00 - 00					6600	DDO CODE:-	70312	

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							170				
8009 - 01 - 101 - 00 - 00 - 00							410000				
8011 - 00 - 107 - 00 - 00 - 00							1140				
8342 - 00 - 117 - 01 - 02 - 00							131869				
2202 - 02 - 104 - 64 - 48 - 01							113	570	12-SEP-24	1936690	1547936
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	388754
0028 - 00 - 107 - 00 - 00 - 00							4000			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							105				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							335000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							48809				
2202 - 02 - 104 - 64 - 48 - 01							114	571	12-SEP-24	1337828	1066633
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	271195
0028 - 00 - 107 - 00 - 00 - 00							3100			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							198000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							56430				
8658 - 00 - 112 - 00 - 00 - 00							13000				
2202 - 02 - 104 - 64 - 48 - 01							115	572	12-SEP-24	349100	317668
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	31432
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							30017				
2202 - 02 - 104 - 64 - 48 - 01							118	575	12-SEP-24	486436	353768
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	132668
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							120000				

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							7723				
8658 - 00 - 112 - 00 - 00 - 00							3600				
2202 - 02 - 104 - 64 - 48 - 01							119	576	12-SEP-24	652896	478779
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	174117
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							142000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							30252				
2202 - 02 - 104 - 64 - 48 - 01							120	577	12-SEP-24	743556	587603
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155953
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							14293				
8658 - 00 - 112 - 00 - 00 - 00							25000				
2202 - 02 - 104 - 64 - 48 - 01							121	578	12-SEP-24	4454602	3517201
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	937401
0028 - 00 - 107 - 00 - 00 - 00							8550			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							215				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							743000				
8011 - 00 - 107 - 00 - 00 - 00							1725				
8342 - 00 - 117 - 01 - 02 - 00							183761				
2202 - 02 - 104 - 64 - 48 - 01							125	582	12-SEP-24	55100	47830
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7270
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							7035				
2202 - 02 - 104 - 64 - 48 - 01							126	583	12-SEP-24	226240	206012
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20228
0028 - 00 - 107 - 00 - 00 - 00							700			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							19448				
2202 - 02 - 104 - 64 - 48 - 01							141	655	13-SEP-24	143264	130355
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12909
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							12469				
2202 - 02 - 104 - 64 - 48 - 01							142	656	13-SEP-24	143264	130355
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12909
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							12469				
2202 - 02 - 104 - 64 - 48 - 01							143	657	13-SEP-24	143264	130355
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12909
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							12469				
2202 - 02 - 104 - 64 - 48 - 01							144	658	13-SEP-24	143264	130355
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12909
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							12469				

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107 Chief Pay and Accounts Officer - NAMCHI											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01							145	659	13-SEP-24	143264	130355
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12909
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							12469				
2202 - 02 - 104 - 64 - 48 - 01							146	660	13-SEP-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 48 - 01							147	661	13-SEP-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 48 - 01							148	662	13-SEP-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 48 - 01							150	664	13-SEP-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 48 - 01							151	665	13-SEP-24	77858	70873
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6985
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>											
		Serial	Voucher	Voucher				Gross	Net		
		Number	Number	Date				Amount	Amount		
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00			5								
8011 - 00 - 107 - 00 - 00 - 00			20								
8342 - 00 - 117 - 01 - 02 - 00			6760								
2202 - 02 - 104 - 64 - 48 - 01		153	667	13-SEP-24				77858	70873		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			200							NET DED:-	6985
0030 - 02 - 102 - 00 - 00 - 00			5							DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00			20								
8342 - 00 - 117 - 01 - 02 - 00			6760								
2202 - 02 - 104 - 64 - 48 - 01		321	1102	23-SEP-24				118160	97955		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			200							NET DED:-	20205
0030 - 02 - 102 - 00 - 00 - 00			5							DDO CODE:-	70312
8658 - 00 - 112 - 00 - 00 - 00			20000								
2202 - 02 - 104 - 64 - 48 - 01		322	1103	23-SEP-24				118160	97955		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			200							NET DED:-	20205
0030 - 02 - 102 - 00 - 00 - 00			5							DDO CODE:-	70312
8658 - 00 - 112 - 00 - 00 - 00			20000								
2202 - 02 - 104 - 64 - 48 - 01		323	1104	23-SEP-24				118160	97955		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			200							NET DED:-	20205
0030 - 02 - 102 - 00 - 00 - 00			5							DDO CODE:-	70312
8658 - 00 - 112 - 00 - 00 - 00			20000								
2202 - 02 - 104 - 64 - 48 - 01		324	1105	23-SEP-24				118160	97955		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			200							NET DED:-	20205
0030 - 02 - 102 - 00 - 00 - 00			5							DDO CODE:-	70312
8658 - 00 - 112 - 00 - 00 - 00			20000								
2202 - 02 - 104 - 64 - 48 - 01		325	1106	23-SEP-24				118160	97955		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			200							NET DED:-	20205
										DDO CODE:-	70312

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8658 - 00 - 112 - 00 - 00 - 00							20000				
2202 - 02 - 104 - 64 - 48 - 01							326	1107	23-SEP-24	22870	2740
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20130
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8658 - 00 - 112 - 00 - 00 - 00							20000				
2202 - 02 - 104 - 64 - 48 - 01							327	1108	23-SEP-24	77858	70873
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6985
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							6760				
2202 - 02 - 104 - 64 - 48 - 01							328	1109	23-SEP-24	399076	363345
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35731
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							100				
8342 - 00 - 117 - 01 - 02 - 00							34451				
2202 - 02 - 104 - 64 - 48 - 01							331	1112	23-SEP-24	156236	142199
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	14037
0028 - 00 - 107 - 00 - 00 - 00							550			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							40				
8342 - 00 - 117 - 01 - 02 - 00							13432				
2202 - 02 - 104 - 64 - 48 - 01							332	1113	23-SEP-24	156236	142199
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	14037
0028 - 00 - 107 - 00 - 00 - 00							550			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							40				
8342 - 00 - 117 - 01 - 02 - 00							13432				

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<===Voucher Classification===>										
		Serial	Voucher	Voucher				Gross	Net	
		Number	Number	Date				Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01		333	1114	23-SEP-24				156236	142199	
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						550	NET DED:-		14037	
0030 - 02 - 102 - 00 - 00 - 00						15	DDO CODE:-		70312	
8011 - 00 - 107 - 00 - 00 - 00						40				
8342 - 00 - 117 - 01 - 02 - 00						13432				
2202 - 02 - 104 - 64 - 48 - 01		334	1115	23-SEP-24				156236	142199	
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						550	NET DED:-		14037	
0030 - 02 - 102 - 00 - 00 - 00						15	DDO CODE:-		70312	
8011 - 00 - 107 - 00 - 00 - 00						40				
8342 - 00 - 117 - 01 - 02 - 00						13432				
2202 - 02 - 104 - 64 - 48 - 01		335	1116	23-SEP-24				65406	59482	
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						200	NET DED:-		5924	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-		70312	
8011 - 00 - 107 - 00 - 00 - 00						10				
8342 - 00 - 117 - 01 - 02 - 00						5709				
2202 - 02 - 104 - 64 - 48 - 01		336	1117	23-SEP-24				77858	70873	
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						200	NET DED:-		6985	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-		70312	
8011 - 00 - 107 - 00 - 00 - 00						20				
8342 - 00 - 117 - 01 - 02 - 00						6760				
2202 - 02 - 104 - 64 - 48 - 01		337	1118	23-SEP-24				143264	130355	
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						400	NET DED:-		12909	
0030 - 02 - 102 - 00 - 00 - 00						10	DDO CODE:-		70312	
8011 - 00 - 107 - 00 - 00 - 00						30				
8342 - 00 - 117 - 01 - 02 - 00						12469				
2202 - 02 - 104 - 64 - 48 - 01		338	1119	23-SEP-24				143264	130355	
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						400	NET DED:-		12909	
							DDO CODE:-		70312	

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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				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							12469				
2202 - 02 - 104 - 64 - 48 - 01							339	1120	23-SEP-24	143264	130355
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12909
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							12469				
2202 - 02 - 104 - 64 - 48 - 01							341	1122	23-SEP-24	77858	70873
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6985
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							6760				
2202 - 02 - 104 - 64 - 48 - 01							342	1123	23-SEP-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 48 - 01							344	1125	23-SEP-24	62086	56454
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5632
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5417				
2202 - 02 - 104 - 64 - 48 - 01							345	1126	23-SEP-24	62086	56454
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5632
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5417				
2202 - 02 - 104 - 64 - 48 - 01							192	761	19-SEP-24	604292	547209
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	57083
0028 - 00 - 107 - 00 - 00 - 00							1700			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							28000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							25098				
2202 - 02 - 104 - 64 - 48 - 01							193	762	19-SEP-24	562558	460729
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	101829
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							28149				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 02 - 104 - 64 - 48 - 01							195	764	19-SEP-24	1511040	1311031
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	200009
0028 - 00 - 107 - 00 - 00 - 00							3850			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							96000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							94504				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2202 - 02 - 104 - 64 - 48 - 01							198	767	19-SEP-24	1844780	1439648
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	405132
0028 - 00 - 107 - 00 - 00 - 00							4000			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							322000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							202	771	19-SEP-24	1063928	887562
8342 - 00 - 117 - 01 - 02 - 00											
2202 - 02 - 104 - 64 - 48 - 01							202	771	19-SEP-24	1063928	887562
<=====Deduction Classification=====>										NET DED:-	176366
										DDO CODE:-	70312
0028 - 00 - 107 - 00 - 00 - 00								2500			
0030 - 02 - 102 - 00 - 00 - 00								65			
8009 - 01 - 101 - 00 - 00 - 00								112500			
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								60911			
2202 - 02 - 104 - 64 - 48 - 01							203	772	19-SEP-24	1566886	1274703
<=====Deduction Classification=====>										NET DED:-	292183
										DDO CODE:-	70312
0028 - 00 - 107 - 00 - 00 - 00								3550			
0030 - 02 - 102 - 00 - 00 - 00								95			
8009 - 01 - 101 - 00 - 00 - 00								235000			
8011 - 00 - 107 - 00 - 00 - 00								525			
8342 - 00 - 117 - 01 - 02 - 00								53013			
2202 - 02 - 104 - 64 - 48 - 01							204	773	19-SEP-24	466310	396828
<=====Deduction Classification=====>										NET DED:-	69482
										DDO CODE:-	70312
0028 - 00 - 107 - 00 - 00 - 00								1300			
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								45000			
8011 - 00 - 107 - 00 - 00 - 00								225			
8342 - 00 - 117 - 01 - 02 - 00								22922			
2202 - 02 - 104 - 64 - 48 - 01							205	774	19-SEP-24	1256498	1001302
<=====Deduction Classification=====>										NET DED:-	255196
										DDO CODE:-	70312
0028 - 00 - 107 - 00 - 00 - 00								2700			
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								202000			
8011 - 00 - 107 - 00 - 00 - 00								435			
8342 - 00 - 117 - 01 - 02 - 00								49991			

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7 Education									
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<===Voucher Classification===>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 01	206	775	19-SEP-24	221122	201228				
<=====Deduction Classification=====>				NET DED:-	19894				
				DDO CODE:-	70312				
0028 - 00 - 107 - 00 - 00 - 00		600							
0030 - 02 - 102 - 00 - 00 - 00		15							
8011 - 00 - 107 - 00 - 00 - 00		50							
8342 - 00 - 117 - 01 - 02 - 00		19229							
2202 - 02 - 104 - 64 - 48 - 01	207	776	19-SEP-24	221122	201228				
<=====Deduction Classification=====>				NET DED:-	19894				
				DDO CODE:-	70312				
0028 - 00 - 107 - 00 - 00 - 00		600							
0030 - 02 - 102 - 00 - 00 - 00		15							
8011 - 00 - 107 - 00 - 00 - 00		50							
8342 - 00 - 117 - 01 - 02 - 00		19229							
2202 - 02 - 104 - 64 - 48 - 01	209	778	19-SEP-24	221122	201228				
<=====Deduction Classification=====>				NET DED:-	19894				
				DDO CODE:-	70312				
0028 - 00 - 107 - 00 - 00 - 00		600							
0030 - 02 - 102 - 00 - 00 - 00		15							
8011 - 00 - 107 - 00 - 00 - 00		50							
8342 - 00 - 117 - 01 - 02 - 00		19229							
2202 - 02 - 104 - 64 - 48 - 01	211	787	19-SEP-24	5867502	4738649				
<=====Deduction Classification=====>				NET DED:-	1128853				
				DDO CODE:-	70312				
0028 - 00 - 107 - 00 - 00 - 00		11900							
0030 - 02 - 102 - 00 - 00 - 00		305							
0216 - 01 - 106 - 02 - 00 - 00		300							
8009 - 01 - 101 - 00 - 00 - 00		10000							
8009 - 01 - 101 - 00 - 00 - 00		818000							
8011 - 00 - 107 - 00 - 00 - 00		2265							
8342 - 00 - 117 - 01 - 02 - 00		255796							
8658 - 00 - 112 - 00 - 00 - 00		30287							
2202 - 02 - 104 - 64 - 48 - 01	215	791	19-SEP-24	1894310	1321643				
<=====Deduction Classification=====>				NET DED:-	572667				
				DDO CODE:-	70312				
0028 - 00 - 107 - 00 - 00 - 00		3800							
0030 - 02 - 102 - 00 - 00 - 00		95							
8009 - 01 - 101 - 00 - 00 - 00		465000							

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								750			
8342 - 00 - 117 - 01 - 02 - 00								72022			
8658 - 00 - 112 - 00 - 00 - 00								31000			
2202 - 02 - 104 - 64 - 48 - 01							218	794	19-SEP-24	531470	421017
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	110453
0028 - 00 - 107 - 00 - 00 - 00								1300		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								90000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								18878			
2202 - 02 - 104 - 64 - 48 - 01							220	796	19-SEP-24	1729376	1396955
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	332421
0028 - 00 - 107 - 00 - 00 - 00								3950		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								105			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								246000			
8011 - 00 - 107 - 00 - 00 - 00								685			
8342 - 00 - 117 - 01 - 02 - 00								80681			
2202 - 02 - 104 - 64 - 48 - 01							221	797	19-SEP-24	221948	155200
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	66748
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								60000			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								6278			
2202 - 02 - 104 - 64 - 48 - 01							224	800	19-SEP-24	2398472	1914082
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	484390
0028 - 00 - 107 - 00 - 00 - 00								5000		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								135			
8009 - 01 - 101 - 00 - 00 - 00								394000			
8011 - 00 - 107 - 00 - 00 - 00								795			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							84460				
2202 - 02 - 104 - 64 - 48 - 01							226	802	19-SEP-24	1258680	1064696
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	193984
0028 - 00 - 107 - 00 - 00 - 00							2450			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							148000				
8011 - 00 - 107 - 00 - 00 - 00							355				
8342 - 00 - 117 - 01 - 02 - 00							43114				
2202 - 02 - 104 - 64 - 48 - 01							227	803	19-SEP-24	881632	660284
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	221348
0028 - 00 - 107 - 00 - 00 - 00							1750			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							181000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							19783				
8658 - 00 - 112 - 00 - 00 - 00							18500				
2202 - 02 - 104 - 64 - 48 - 01							232	808	19-SEP-24	1565786	1230569
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	335217
0028 - 00 - 107 - 00 - 00 - 00							3600			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							265000				
8011 - 00 - 107 - 00 - 00 - 00							500				
8342 - 00 - 117 - 01 - 02 - 00							66022				
2202 - 02 - 104 - 64 - 48 - 01							234	810	19-SEP-24	1167480	995429
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	172051
0028 - 00 - 107 - 00 - 00 - 00							2900			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							122000				
8011 - 00 - 107 - 00 - 00 - 00							400				
8342 - 00 - 117 - 01 - 02 - 00							46676				

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7 Education								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			235	811	19-SEP-24	25859	23714	
<====Deduction Classification====> Deduction Amount						NET DED:-	2145	
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					5			
8009 - 01 - 101 - 00 - 00 - 00					2000			
8011 - 00 - 107 - 00 - 00 - 00					15			
2202 - 02 - 104 - 64 - 48 - 01			237	813	19-SEP-24	1464812	1289086	
<====Deduction Classification====> Deduction Amount						NET DED:-	175726	
0028 - 00 - 107 - 00 - 00 - 00					3550	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					90			
8009 - 01 - 101 - 00 - 00 - 00					1000			
8009 - 01 - 101 - 00 - 00 - 00					85000			
8011 - 00 - 107 - 00 - 00 - 00					675			
8342 - 00 - 117 - 01 - 02 - 00					85411			
2202 - 02 - 104 - 64 - 48 - 01			240	816	19-SEP-24	2736590	2116124	
<====Deduction Classification====> Deduction Amount						NET DED:-	620466	
0028 - 00 - 107 - 00 - 00 - 00					5300	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					140			
8009 - 01 - 101 - 00 - 00 - 00					465000			
8011 - 00 - 107 - 00 - 00 - 00					990			
8342 - 00 - 117 - 01 - 02 - 00					89936			
8658 - 00 - 112 - 00 - 00 - 00					59100			
2202 - 02 - 104 - 64 - 48 - 01			242	818	19-SEP-24	3427996	2841714	
<====Deduction Classification====> Deduction Amount						NET DED:-	586282	
0028 - 00 - 107 - 00 - 00 - 00					7325	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					185			
8009 - 01 - 101 - 00 - 00 - 00					2000			
8009 - 01 - 101 - 00 - 00 - 00					415000			
8011 - 00 - 107 - 00 - 00 - 00					1545			
8342 - 00 - 117 - 01 - 02 - 00					160227			
2202 - 02 - 104 - 64 - 48 - 01			243	819	19-SEP-24	370522	338354	
<====Deduction Classification====> Deduction Amount						NET DED:-	32168	
0028 - 00 - 107 - 00 - 00 - 00					800	DDO CODE:-	70312	

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							11198				
2202 - 02 - 104 - 64 - 48 - 01							246	822	19-SEP-24	77858	70873
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6985
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							6760				
2202 - 02 - 104 - 64 - 48 - 01							247	823	19-SEP-24	77858	70873
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6985
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							6760				
2202 - 02 - 104 - 64 - 48 - 01							248	824	19-SEP-24	77858	70873
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6985
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							6760				
2202 - 02 - 104 - 64 - 48 - 01							249	825	19-SEP-24	77858	70873
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6985
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							6760				
2202 - 02 - 104 - 64 - 48 - 01							251	827	19-SEP-24	77858	70873
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6985
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>											
		Serial	Voucher	Voucher			Gross	Net			
		Number	Number	Date			Amount	Amount			
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00			5								
8011 - 00 - 107 - 00 - 00 - 00			20								
8342 - 00 - 117 - 01 - 02 - 00			6760								
2202 - 02 - 104 - 64 - 48 - 01		252	828	19-SEP-24			77858	70873			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			200							NET DED:-	6985
0030 - 02 - 102 - 00 - 00 - 00			5							DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00			20								
8342 - 00 - 117 - 01 - 02 - 00			6760								
2202 - 02 - 104 - 64 - 48 - 01		253	829	19-SEP-24			77858	70873			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			200							NET DED:-	6985
0030 - 02 - 102 - 00 - 00 - 00			5							DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00			20								
8342 - 00 - 117 - 01 - 02 - 00			6760								
2202 - 02 - 104 - 64 - 48 - 01		254	830	19-SEP-24			47719	43351			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			200							NET DED:-	4368
0030 - 02 - 102 - 00 - 00 - 00			5							DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00			20								
8342 - 00 - 117 - 01 - 02 - 00			4143								
2202 - 02 - 104 - 64 - 48 - 01		255	831	19-SEP-24			63842	58075			
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0028 - 00 - 107 - 00 - 00 - 00			200							NET DED:-	5767
0030 - 02 - 102 - 00 - 00 - 00			5							DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00			10								
8342 - 00 - 117 - 01 - 02 - 00			5552								
2202 - 02 - 104 - 64 - 48 - 01		256	840	20-SEP-24			1185308	963005			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			2350							NET DED:-	222303
0030 - 02 - 102 - 00 - 00 - 00			65							DDO CODE:-	70312

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							410				
8342 - 00 - 117 - 01 - 02 - 00							39478				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 48 - 01							257	841	20-SEP-24	3216508	2633691
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	582817
0028 - 00 - 107 - 00 - 00 - 00							6300			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							160				
8009 - 01 - 101 - 00 - 00 - 00							447000				
8011 - 00 - 107 - 00 - 00 - 00							1170				
8342 - 00 - 117 - 01 - 02 - 00							108187				
8658 - 00 - 112 - 00 - 00 - 00							20000				
2202 - 02 - 104 - 64 - 48 - 01							264	848	20-SEP-24	3419111	2527131
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	891980
0028 - 00 - 107 - 00 - 00 - 00							6600			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							722000				
8011 - 00 - 107 - 00 - 00 - 00							960				
8342 - 00 - 117 - 01 - 02 - 00							98055				
8658 - 00 - 112 - 00 - 00 - 00							64200				
2202 - 02 - 104 - 64 - 48 - 01							266	850	20-SEP-24	62086	56454
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5632
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5417				
2202 - 02 - 104 - 64 - 48 - 01							269	853	20-SEP-24	351934	320192
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	31742
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							70				

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							30647				
2202 - 02 - 104 - 64 - 48 - 01							270	854	20-SEP-24	351934	320192
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	31742
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							70				
8342 - 00 - 117 - 01 - 02 - 00							30647				
2202 - 02 - 104 - 64 - 48 - 01							271	855	20-SEP-24	351934	320192
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	31742
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							70				
8342 - 00 - 117 - 01 - 02 - 00							30647				
2202 - 02 - 104 - 64 - 48 - 01							404	1220	24-SEP-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 48 - 01							405	1221	24-SEP-24	35262	32133
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3129
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2964				
2202 - 02 - 104 - 64 - 48 - 01							406	1222	24-SEP-24	35262	32133
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3129
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2964				

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7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<===Voucher Classification===>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 01	407	1223	24-SEP-24	35262	32133				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3129				
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		10							
8342 - 00 - 117 - 01 - 02 - 00		2964							
2202 - 02 - 104 - 64 - 48 - 01	408	1224	24-SEP-24	35262	32133				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3129				
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		10							
8342 - 00 - 117 - 01 - 02 - 00		2964							
2202 - 02 - 104 - 64 - 48 - 01	411	1227	24-SEP-24	100668	91615				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	9053				
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		10							
8011 - 00 - 107 - 00 - 00 - 00		20							
8342 - 00 - 117 - 01 - 02 - 00		8673							
2202 - 02 - 104 - 64 - 48 - 01	412	1228	24-SEP-24	100668	91615				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	9053				
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		10							
8011 - 00 - 107 - 00 - 00 - 00		20							
8342 - 00 - 117 - 01 - 02 - 00		8673							
2202 - 02 - 104 - 64 - 48 - 01	413	1229	24-SEP-24	100668	91615				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	9053				
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		10							
8011 - 00 - 107 - 00 - 00 - 00		20							
8342 - 00 - 117 - 01 - 02 - 00		8673							
2202 - 02 - 104 - 64 - 48 - 01	414	1230	24-SEP-24	100668	91615				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	9053				
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:-	70312				

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							8673				
2202 - 02 - 104 - 64 - 48 - 01							415	1231	24-SEP-24	35262	32133
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3129
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2964				
2202 - 02 - 104 - 64 - 48 - 01							417	1233	24-SEP-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 48 - 01							418	1234	24-SEP-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 48 - 01							419	1235	24-SEP-24	62086	56454
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5632
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5417				
2202 - 02 - 104 - 64 - 48 - 01							420	1236	24-SEP-24	62086	56454
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5632
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5417				
2202 - 02 - 104 - 64 - 48 - 01							421	1237	24-SEP-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 48 - 01							422	1238	24-SEP-24	32790	29679
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0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2946				
2202 - 02 - 104 - 64 - 48 - 01							444	1386	25-SEP-24	3029164	2494802
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	534362
0028 - 00 - 107 - 00 - 00 - 00							6800			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							175				
8009 - 01 - 101 - 00 - 00 - 00							368000				
8011 - 00 - 107 - 00 - 00 - 00							1120				
8342 - 00 - 117 - 01 - 02 - 00							158267				
2202 - 02 - 104 - 64 - 48 - 01							446	1388	25-SEP-24	156236	142199
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	14037
0028 - 00 - 107 - 00 - 00 - 00							550			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							40				
8342 - 00 - 117 - 01 - 02 - 00							13432				
2202 - 02 - 104 - 64 - 48 - 01							447	1389	25-SEP-24	402226	339641
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	62585
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							20				

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							100				
8342 - 00 - 117 - 01 - 02 - 00							11665				
2202 - 02 - 104 - 64 - 48 - 01							448	1390	25-SEP-24	60602	55119
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5483
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5268				
2202 - 02 - 104 - 64 - 48 - 01							465	1678	26-SEP-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 48 - 01							466	1679	26-SEP-24	77858	70873
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6985
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							6760				
2202 - 02 - 104 - 64 - 48 - 01							154	668	13-SEP-24	77858	70873
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6985
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							6760				
2202 - 02 - 104 - 64 - 48 - 01							155	669	13-SEP-24	77858	70873
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6985
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								20			
8342 - 00 - 117 - 01 - 02 - 00								6760			
2202 - 02 - 104 - 64 - 48 - 01							156	670	13-SEP-24	256384	233361
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	23023
0028 - 00 - 107 - 00 - 00 - 00								750		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								20			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								22193			
2202 - 02 - 104 - 64 - 48 - 01							159	673	13-SEP-24	50232	45646
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4586
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								20			
8342 - 00 - 117 - 01 - 02 - 00								4361			
2202 - 02 - 104 - 64 - 48 - 01							160	674	13-SEP-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								5709			
2202 - 02 - 104 - 64 - 48 - 01							161	675	13-SEP-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								5709			
2202 - 02 - 104 - 64 - 48 - 01							162	676	13-SEP-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 48 - 01							163	677	13-SEP-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 48 - 01							164	678	13-SEP-24	65406	59482
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0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 48 - 01							165	703	16-SEP-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 48 - 01							166	704	16-SEP-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 48 - 01							167	705	16-SEP-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				

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7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<===Voucher Classification===>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 01	168	706	16-SEP-24	65406	59482				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5924				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		10							
8342 - 00 - 117 - 01 - 02 - 00		5709							
2202 - 02 - 104 - 64 - 48 - 01	169	707	16-SEP-24	65406	59482				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5924				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		10							
8342 - 00 - 117 - 01 - 02 - 00		5709							
2202 - 02 - 104 - 64 - 48 - 01	170	708	16-SEP-24	30855	27744				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3111				
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		10							
8342 - 00 - 117 - 01 - 02 - 00		2946							
2202 - 02 - 104 - 64 - 48 - 01	171	740	19-SEP-24	1677430	1413362				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	264068				
0028 - 00 - 107 - 00 - 00 - 00		3150		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		80							
8009 - 01 - 101 - 00 - 00 - 00		204000							
8011 - 00 - 107 - 00 - 00 - 00		495							
8342 - 00 - 117 - 01 - 02 - 00		56343							
2202 - 02 - 104 - 64 - 48 - 01	174	743	19-SEP-24	2549036	2088775				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	460261				
0028 - 00 - 107 - 00 - 00 - 00		5225		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		135							
8009 - 01 - 101 - 00 - 00 - 00		3000							
8009 - 01 - 101 - 00 - 00 - 00		364000							
8011 - 00 - 107 - 00 - 00 - 00		930							
8342 - 00 - 117 - 01 - 02 - 00		78871							

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							8100				
2202 - 02 - 104 - 64 - 48 - 01							181	750	19-SEP-24	2011114	1616723
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	394391
0028 - 00 - 107 - 00 - 00 - 00							3900			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							336000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							53786				
2202 - 02 - 104 - 64 - 48 - 01							184	753	19-SEP-24	909516	750460
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	159056
0028 - 00 - 107 - 00 - 00 - 00							2350			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							60				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							110700				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							45451				
2202 - 02 - 104 - 64 - 48 - 01							188	757	19-SEP-24	1548000	1202834
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	345166
0028 - 00 - 107 - 00 - 00 - 00							3200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							285000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							56386				
2202 - 02 - 104 - 64 - 48 - 01							189	758	19-SEP-24	2295820	1922429
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	373391
0028 - 00 - 107 - 00 - 00 - 00							4550			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							282000				
8011 - 00 - 107 - 00 - 00 - 00							885				
8342 - 00 - 117 - 01 - 02 - 00							67541				
8658 - 00 - 112 - 00 - 00 - 00							18300				

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01		190	759	19-SEP-24			2344974	1951496	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5250			NET DED:-	393478	
0030 - 02 - 102 - 00 - 00 - 00				140			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00				270000					
8011 - 00 - 107 - 00 - 00 - 00				910					
8342 - 00 - 117 - 01 - 02 - 00				115678					
8658 - 00 - 112 - 00 - 00 - 00				1500					
2202 - 02 - 104 - 64 - 48 - 01		272	856	20-SEP-24			351934	320192	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	31742	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				70					
8342 - 00 - 117 - 01 - 02 - 00				30647					
2202 - 02 - 104 - 64 - 48 - 01		273	857	20-SEP-24			233574	212619	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	20955	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				20280					
2202 - 02 - 104 - 64 - 48 - 01		275	859	20-SEP-24			233574	212619	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	20955	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				20280					
2202 - 02 - 104 - 64 - 48 - 01		276	860	20-SEP-24			233574	212619	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	20955	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				20280					

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7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<===Voucher Classification===>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
278	862	20-SEP-24	253064	230333	2202 - 02 - 104 - 64 - 48 - 01				
<=====Deduction Classification=====>			NET DED:-	22731	Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			DDO CODE:-	70312	750				
0030 - 02 - 102 - 00 - 00 - 00			20						
8011 - 00 - 107 - 00 - 00 - 00			60						
8342 - 00 - 117 - 01 - 02 - 00			21901						
279	863	20-SEP-24	253064	230333	2202 - 02 - 104 - 64 - 48 - 01				
<=====Deduction Classification=====>			NET DED:-	22731	Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			DDO CODE:-	70312	750				
0030 - 02 - 102 - 00 - 00 - 00			20						
8011 - 00 - 107 - 00 - 00 - 00			60						
8342 - 00 - 117 - 01 - 02 - 00			21901						
280	864	20-SEP-24	253064	230333	2202 - 02 - 104 - 64 - 48 - 01				
<=====Deduction Classification=====>			NET DED:-	22731	Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			DDO CODE:-	70312	750				
0030 - 02 - 102 - 00 - 00 - 00			20						
8011 - 00 - 107 - 00 - 00 - 00			60						
8342 - 00 - 117 - 01 - 02 - 00			21901						
281	865	20-SEP-24	253064	230333	2202 - 02 - 104 - 64 - 48 - 01				
<=====Deduction Classification=====>			NET DED:-	22731	Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			DDO CODE:-	70312	750				
0030 - 02 - 102 - 00 - 00 - 00			20						
8011 - 00 - 107 - 00 - 00 - 00			60						
8342 - 00 - 117 - 01 - 02 - 00			21901						
284	868	20-SEP-24	143264	130355	2202 - 02 - 104 - 64 - 48 - 01				
<=====Deduction Classification=====>			NET DED:-	12909	Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			DDO CODE:-	70312	400				
0030 - 02 - 102 - 00 - 00 - 00			10						
8011 - 00 - 107 - 00 - 00 - 00			30						
8342 - 00 - 117 - 01 - 02 - 00			12469						
285	869	20-SEP-24	143264	130355	2202 - 02 - 104 - 64 - 48 - 01				
<=====Deduction Classification=====>			NET DED:-	12909	Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			DDO CODE:-	70312	400				

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107 Chief Pay and Accounts Officer - NAMCHI										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
						0030 - 02 - 102 - 00 - 00 - 00	10			
						8011 - 00 - 107 - 00 - 00 - 00	30			
						8342 - 00 - 117 - 01 - 02 - 00	12469			
2202 - 02 - 104 - 64 - 48 - 01						286	870	20-SEP-24	143264	130355
<=====Deduction Classification=====> Deduction Amount										
						0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:- 12909
						0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:- 70312
						8011 - 00 - 107 - 00 - 00 - 00	30			
						8342 - 00 - 117 - 01 - 02 - 00	12469			
2202 - 02 - 104 - 64 - 48 - 01						288	872	20-SEP-24	298980	272101
<=====Deduction Classification=====> Deduction Amount										
						0028 - 00 - 107 - 00 - 00 - 00	800			NET DED:- 26879
						0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:- 70312
						8011 - 00 - 107 - 00 - 00 - 00	70			
						8342 - 00 - 117 - 01 - 02 - 00	25989			
2202 - 02 - 104 - 64 - 48 - 01						289	873	20-SEP-24	298980	272101
<=====Deduction Classification=====> Deduction Amount										
						0028 - 00 - 107 - 00 - 00 - 00	800			NET DED:- 26879
						0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:- 70312
						8011 - 00 - 107 - 00 - 00 - 00	70			
						8342 - 00 - 117 - 01 - 02 - 00	25989			
2202 - 02 - 104 - 64 - 48 - 01						290	874	20-SEP-24	298980	272101
<=====Deduction Classification=====> Deduction Amount										
						0028 - 00 - 107 - 00 - 00 - 00	800			NET DED:- 26879
						0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:- 70312
						8011 - 00 - 107 - 00 - 00 - 00	70			
						8342 - 00 - 117 - 01 - 02 - 00	25989			
2202 - 02 - 104 - 64 - 48 - 01						295	941	21-SEP-24	77858	70873
<=====Deduction Classification=====> Deduction Amount										
						0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:- 6985
						0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:- 70312

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								20			
8342 - 00 - 117 - 01 - 02 - 00								6760			
2202 - 02 - 104 - 64 - 48 - 01							296	942	21-SEP-24	77858	70873
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6985
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								20			
8342 - 00 - 117 - 01 - 02 - 00								6760			
2202 - 02 - 104 - 64 - 48 - 01							299	945	21-SEP-24	486638	442952
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	43686
0028 - 00 - 107 - 00 - 00 - 00								1350		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								35			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								42181			
2202 - 02 - 104 - 64 - 48 - 02							109	566	12-SEP-24	256450	255630
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	820
0028 - 00 - 107 - 00 - 00 - 00								750		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								70			
2202 - 02 - 104 - 64 - 48 - 02							110	567	12-SEP-24	382950	381960
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	990
0028 - 00 - 107 - 00 - 00 - 00								875		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								115			
2202 - 02 - 104 - 64 - 48 - 02							111	568	12-SEP-24	475725	473985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1740
0028 - 00 - 107 - 00 - 00 - 00								1625		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								115			
2202 - 02 - 104 - 64 - 48 - 02							116	573	12-SEP-24	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							122	579	12-SEP-24	461225	459960
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1265
0028 - 00 - 107 - 00 - 00 - 00								1125		DDO CODE:-	70312

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>											
		Serial	Voucher	Voucher			Gross	Net			
		Number	Number	Date			Amount	Amount			
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00			140								
2202 - 02 - 104 - 64 - 48 - 02		123	580	12-SEP-24			236225	236140			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			85								
2202 - 02 - 104 - 64 - 48 - 02		124	581	12-SEP-24			557175	555515			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			1500								
0030 - 02 - 102 - 00 - 00 - 00			160								
2202 - 02 - 104 - 64 - 48 - 02		172	741	19-SEP-24			211400	211315			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			85								
2202 - 02 - 104 - 64 - 48 - 02		173	742	19-SEP-24			580000	578450			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			1375								
0030 - 02 - 102 - 00 - 00 - 00			175								
2202 - 02 - 104 - 64 - 48 - 02		175	744	19-SEP-24			213725	213650			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			75								
2202 - 02 - 104 - 64 - 48 - 02		214	790	19-SEP-24			348450	347840			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			500								
0030 - 02 - 102 - 00 - 00 - 00			110								
2202 - 02 - 104 - 64 - 48 - 02		216	792	19-SEP-24			186950	186875			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			75								
2202 - 02 - 104 - 64 - 48 - 02		217	793	19-SEP-24			96725	96685			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			40								
2202 - 02 - 104 - 64 - 48 - 02		219	795	19-SEP-24			310675	310560			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			115								
2202 - 02 - 104 - 64 - 48 - 02		222	798	19-SEP-24			343400	343275			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			125								

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7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 02		223	799	19-SEP-24			156000	155950	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		225	801	19-SEP-24			43653	38672	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	4981	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				4746					
2202 - 02 - 104 - 64 - 48 - 02		228	804	19-SEP-24			190725	190655	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		229	805	19-SEP-24			251450	251360	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				90			NET DED:-	90	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		230	806	19-SEP-24			186950	186880	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		233	809	19-SEP-24			141225	141165	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		245	821	19-SEP-24			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		258	842	20-SEP-24			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		259	843	20-SEP-24			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		261	845	20-SEP-24			329750	329020	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				625			NET DED:-	730	
0030 - 02 - 102 - 00 - 00 - 00				105			DDO CODE:-	70312	

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 02	262	846	20-SEP-24	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	263	847	20-SEP-24	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	265	849	20-SEP-24	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	277	861	20-SEP-24	15000	14995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	294	940	21-SEP-24	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	176	745	19-SEP-24	418450	417210				
<====Deduction Classification====> Deduction Amount				NET DED:-	1240				
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		115							
2202 - 02 - 104 - 64 - 48 - 02	177	746	19-SEP-24	506500	504855				
<====Deduction Classification====> Deduction Amount				NET DED:-	1645				
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		145							
2202 - 02 - 104 - 64 - 48 - 02	178	747	19-SEP-24	296225	296120				
<====Deduction Classification====> Deduction Amount				NET DED:-	105				
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	182	751	19-SEP-24	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	183	752	19-SEP-24	327625	327140				
<====Deduction Classification====> Deduction Amount				NET DED:-	485				
0028 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		110							

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7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 02		185	754	19-SEP-24			281225	281125	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				100			NET DED:-	100	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		186	755	19-SEP-24			543900	542120	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1625			NET DED:-	1780	
0030 - 02 - 102 - 00 - 00 - 00				155			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		187	756	19-SEP-24			174425	174365	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		191	760	19-SEP-24			323950	323845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				105			NET DED:-	105	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		194	763	19-SEP-24			221175	221095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				80			NET DED:-	80	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		196	765	19-SEP-24			118500	118455	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		197	766	19-SEP-24			217400	217315	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				85			NET DED:-	85	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		199	768	19-SEP-24			192125	192050	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				75			NET DED:-	75	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		200	769	19-SEP-24			139500	139450	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		201	770	19-SEP-24			210950	210875	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				75			NET DED:-	75	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		212	788	19-SEP-24			455575	454800	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				625			NET DED:-	775	
0030 - 02 - 102 - 00 - 00 - 00				150			DDO CODE:-	70312	

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 48 - 02			213	789	19-SEP-24	562450		561155	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1125		NET DED:- 1295	
0030 - 02 - 102 - 00 - 00 - 00						170		DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 02			11	108	03-SEP-24	39012		38992	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						20		NET DED:- 20	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			12	109	03-SEP-24	9753		9748	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			355	1171	24-SEP-24	158225		158165	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						60		NET DED:- 60	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			356	1172	24-SEP-24	648000		646320	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1500		NET DED:- 1680	
0030 - 02 - 102 - 00 - 00 - 00						180		DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 02			363	1179	24-SEP-24	251450		251355	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						95		NET DED:- 95	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			260	844	20-SEP-24	4400			
<====Deduction Classification====> Deduction Amount									
						NET DED:-		70312	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			238	814	19-SEP-24	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			239	815	19-SEP-24	411950		410955	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						875		NET DED:- 995	
0030 - 02 - 102 - 00 - 00 - 00						120		DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 02			244	820	19-SEP-24	228725		228650	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						75		NET DED:- 75	
						DDO CODE:-		70312	

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 02	117	574	12-SEP-24	274450	274355				
<====Deduction Classification====> Deduction Amount				NET DED:-	95				
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	416	1232	24-SEP-24	158225	158170				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	241	817	19-SEP-24	417500	416630				
<====Deduction Classification====> Deduction Amount				NET DED:-	870				
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		120							
2202 - 02 - 104 - 64 - 48 - 02	365	1181	24-SEP-24	206900	206820				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	366	1182	24-SEP-24	137950	137900				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	376	1192	24-SEP-24	617950	615915				
<====Deduction Classification====> Deduction Amount				NET DED:-	2035				
0028 - 00 - 107 - 00 - 00 - 00		1875		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		160							
2202 - 02 - 104 - 64 - 48 - 02	382	1198	24-SEP-24	553725	551950				
<====Deduction Classification====> Deduction Amount				NET DED:-	1775				
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		150							
2202 - 02 - 104 - 64 - 48 - 02	449	1391	25-SEP-24	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	450	1392	25-SEP-24	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	451	1393	25-SEP-24	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	491	1735	26-SEP-24	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 02	492	1736	26-SEP-24	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	493	1737	26-SEP-24	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	6	33	02-SEP-24	25000	24870				
<====Deduction Classification====> Deduction Amount				NET DED:-	130				
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 02 - 104 - 64 - 48 - 02	90	515	11-SEP-24	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	93	518	11-SEP-24	236950	236865				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	95	520	11-SEP-24	351450	351085				
<====Deduction Classification====> Deduction Amount				NET DED:-	365				
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		115							
2202 - 02 - 104 - 64 - 48 - 02	108	565	12-SEP-24	202400	202320				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 06	47	272	07-SEP-24	19785	19780				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 06	48	273	07-SEP-24	2107					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 06	3	30	02-SEP-24	36542	36537				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 06	49	300	09-SEP-24	15083	15078				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				

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7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 06	354	1170	23-SEP-24	6828	6823				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 06	368	1184	24-SEP-24	34231	34226				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 06	423	1239	24-SEP-24	9355	9350				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 06	13	128	03-SEP-24	150000	149995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 06	14	129	03-SEP-24	12120	12115				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 06	15	130	03-SEP-24	21700	21695				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 06	16	131	03-SEP-24	8155	8150				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 06	17	149	04-SEP-24	76008	75993				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 06	19	157	04-SEP-24	342625	342620				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 06	490	1734	26-SEP-24	227186	227171				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 06	494	1738	26-SEP-24	22995	22990				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 06	495	1739	26-SEP-24	2241					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70312				

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 06	503	1805	26-SEP-24	63000	62995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 06	504	1806	26-SEP-24	86749	86739				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 06	505	1807	26-SEP-24	36131	36126				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 06	506	1808	26-SEP-24	4278					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 06	507	1809	26-SEP-24	25797	25792				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 06	508	1810	26-SEP-24	40824	40819				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 06	509	1811	26-SEP-24	11787	11782				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 06	511	1813	26-SEP-24	1050					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 06	512	1814	26-SEP-24	150000	149995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 06	534	1946	27-SEP-24	22830	22825				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 06	22	201	07-SEP-24	9908	9903				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 06	24	203	07-SEP-24	38583	38573				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70312				

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107 Chief Pay and Accounts Officer - NAMCHI					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 06	25	204	07-SEP-24	94964	94949
<====Deduction Classification====>			Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 06	26	205	07-SEP-24	19206	19196
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 06	27	206	07-SEP-24	74026	74021
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 06	28	207	07-SEP-24	128172	128162
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 06	29	208	07-SEP-24	6845	6840
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 06	30	209	07-SEP-24	20000	19995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 06	31	210	07-SEP-24	14820	14815
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 06	32	211	07-SEP-24	20070	20065
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 06	34	213	07-SEP-24	12235	12230
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 06	35	214	07-SEP-24	8511	8506
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 06	36	215	07-SEP-24	15956	15951
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 06	37	216	07-SEP-24	58827	58822
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 06	38	217	07-SEP-24	11503	11498				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 06	39	218	07-SEP-24	47839	47834				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 06	40	265	07-SEP-24	9998	9993				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 06	42	267	07-SEP-24	7303	7298				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 06	43	268	07-SEP-24	50435	50430				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 06	44	269	07-SEP-24	44038	44028				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 06	45	270	07-SEP-24	80000	79995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 06	46	271	07-SEP-24	8196	8191				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 06	50	301	09-SEP-24	123384	123369				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 06	51	302	09-SEP-24	14099	14094				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 06	52	303	09-SEP-24	2360					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 06	53	323	09-SEP-24	447012	446997				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70312				

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 48 - 06	7	35	02-SEP-24	300000	299995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	8	36	02-SEP-24	100000	99995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	77	447	10-SEP-24	21597	21592	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	78	448	10-SEP-24	128288	128268	
<====Deduction Classification====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	79	449	10-SEP-24	203939	203934	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	80	450	10-SEP-24	16760	16755	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	83	464	10-SEP-24	36333	36323	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	84	465	10-SEP-24	112751	112721	
<====Deduction Classification====>			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	85	466	10-SEP-24	22370	22355	
<====Deduction Classification====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	96	521	11-SEP-24	82087	82062	
<====Deduction Classification====>			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	97	522	11-SEP-24	4743		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 06	106	531	11-SEP-24	11772	11767	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 06	127 600	12-SEP-24	2908						
<====Deduction Classification====> Deduction Amount			NET DED:-						
			DDO CODE:-	70312					
2202 - 02 - 104 - 64 - 48 - 06	139 653	13-SEP-24	33045	33040					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			5						
			DDO CODE:-	70312					
2202 - 02 - 104 - 64 - 48 - 06	140 654	13-SEP-24	75421	75411					
<====Deduction Classification====> Deduction Amount			NET DED:-	10					
0030 - 02 - 102 - 00 - 00 - 00			10						
			DDO CODE:-	70312					
2202 - 02 - 104 - 64 - 48 - 06	268 852	20-SEP-24	100247	100232					
<====Deduction Classification====> Deduction Amount			NET DED:-	15					
0030 - 02 - 102 - 00 - 00 - 00			15						
			DDO CODE:-	70312					
2202 - 02 - 104 - 64 - 48 - 06	291 914	20-SEP-24	21680	21675					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			5						
			DDO CODE:-	70312					
2202 - 02 - 104 - 64 - 48 - 06	292 915	20-SEP-24	41276	41266					
<====Deduction Classification====> Deduction Amount			NET DED:-	10					
0030 - 02 - 102 - 00 - 00 - 00			10						
			DDO CODE:-	70312					
2202 - 02 - 104 - 64 - 48 - 06	293 916	20-SEP-24	14313	14308					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			5						
			DDO CODE:-	70312					
2202 - 02 - 104 - 64 - 48 - 06	297 943	21-SEP-24	5500	5495					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			5						
			DDO CODE:-	70312					
2202 - 02 - 104 - 64 - 48 - 06	298 944	21-SEP-24	9189	9184					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			5						
			DDO CODE:-	70312					
2202 - 02 - 104 - 64 - 48 - 06	23 202	07-SEP-24	20001	19996					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			5						
			DDO CODE:-	70312					
2202 - 02 - 104 - 64 - 48 - 06	510 1812	26-SEP-24	33900	33895					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			5						
			DDO CODE:-	70312					
2202 - 02 - 104 - 64 - 48 - 06	499 1801	26-SEP-24	16238	16233					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			5						
			DDO CODE:-	70312					

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 06	21	159	04-SEP-24	100000	99995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 06	301	947	21-SEP-24	383555	383545				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 06	502	1804	26-SEP-24	6223	6218				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 07	87	467	10-SEP-24	218326093					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	70312			
2202 - 03 - 103 - 68 - 00 - 01	442	1381	25-SEP-24	-9780510					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	70313			
2202 - 03 - 103 - 68 - 00 - 01	351	1133	23-SEP-24	6776846	5932515				
<====Deduction Classification====> Deduction Amount					NET DED:-	844331			
0028 - 00 - 107 - 00 - 00 - 00			12600	DDO CODE:-	70313				
0030 - 02 - 102 - 00 - 00 - 00			330						
0216 - 01 - 106 - 02 - 00 - 00			1550						
8009 - 01 - 101 - 00 - 00 - 00			600						
8009 - 01 - 101 - 00 - 00 - 00			318700						
8011 - 00 - 107 - 00 - 00 - 00			3135						
8342 - 00 - 117 - 01 - 02 - 00			437083						
8658 - 00 - 112 - 00 - 00 - 00			70333						
2202 - 03 - 103 - 68 - 00 - 02	72	426	10-SEP-24	420000	418180				
<====Deduction Classification====> Deduction Amount					NET DED:-	1820			
0028 - 00 - 107 - 00 - 00 - 00			1750	DDO CODE:-	70313				
0030 - 02 - 102 - 00 - 00 - 00			70						
2202 - 03 - 103 - 68 - 00 - 02	73	427	10-SEP-24	420000	418180				
<====Deduction Classification====> Deduction Amount					NET DED:-	1820			
0028 - 00 - 107 - 00 - 00 - 00			1750	DDO CODE:-	70313				
0030 - 02 - 102 - 00 - 00 - 00			70						

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 03 - 103 - 68 - 00 - 02			74	428	10-SEP-24	420000		418180	
<====Deduction Classification====>			Deduction Amount			NET DED:-		1820	
0028 - 00 - 107 - 00 - 00 - 00			1750			DDO CODE:-		70313	
0030 - 02 - 102 - 00 - 00 - 00			70						
2202 - 03 - 103 - 68 - 00 - 02			75	429	10-SEP-24	420000		418180	
<====Deduction Classification====>			Deduction Amount			NET DED:-		1820	
0028 - 00 - 107 - 00 - 00 - 00			1750			DDO CODE:-		70313	
0030 - 02 - 102 - 00 - 00 - 00			70						
2202 - 03 - 103 - 68 - 00 - 02			1	28	02-SEP-24	50029		50004	
<====Deduction Classification====>			Deduction Amount			NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-		70313	
2202 - 03 - 103 - 68 - 00 - 02			353	1135	23-SEP-24	36250		36095	
<====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			352	1134	23-SEP-24	1934900		1927615	
<====Deduction Classification====>			Deduction Amount			NET DED:-		7285	
0028 - 00 - 107 - 00 - 00 - 00			6875			DDO CODE:-		70313	
0030 - 02 - 102 - 00 - 00 - 00			410						
2202 - 03 - 103 - 68 - 00 - 02			76	430	10-SEP-24	420000		418180	
<====Deduction Classification====>			Deduction Amount			NET DED:-		1820	
0028 - 00 - 107 - 00 - 00 - 00			1750			DDO CODE:-		70313	
0030 - 02 - 102 - 00 - 00 - 00			70						
2202 - 03 - 103 - 68 - 00 - 06			56	410	10-SEP-24	29000		28995	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70313	
2202 - 03 - 103 - 68 - 00 - 06			54	408	10-SEP-24	11808		11803	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70313	
2202 - 03 - 103 - 68 - 00 - 06			58	412	10-SEP-24	66334		66329	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70313	
2202 - 03 - 103 - 68 - 00 - 06			59	413	10-SEP-24	16376		16371	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70313	

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 03 - 103 - 68 - 00 - 06	60	414	10-SEP-24	22650	22645				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70313				
2202 - 03 - 103 - 68 - 00 - 06	61	415	10-SEP-24	18143	18138				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70313				
2202 - 03 - 103 - 68 - 00 - 06	62	416	10-SEP-24	160372	160367				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70313				
2202 - 03 - 103 - 68 - 00 - 06	63	417	10-SEP-24	5770	5765				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70313				
2202 - 03 - 103 - 68 - 00 - 06	64	418	10-SEP-24	7604	7599				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70313				
2202 - 03 - 103 - 68 - 00 - 06	65	419	10-SEP-24	8413	8408				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70313				
2202 - 03 - 103 - 68 - 00 - 06	66	420	10-SEP-24	10412	10407				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70313				
2202 - 03 - 103 - 68 - 00 - 06	67	421	10-SEP-24	22634	22629				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70313				
2202 - 03 - 103 - 68 - 00 - 06	68	422	10-SEP-24	4755					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70313				
2202 - 03 - 103 - 68 - 00 - 06	69	423	10-SEP-24	3472					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70313				
2202 - 03 - 103 - 68 - 00 - 06	70	424	10-SEP-24	1054					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70313				
2202 - 03 - 103 - 68 - 00 - 06	71	425	10-SEP-24	25741	25736				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70313				

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 68 - 00 - 06							57	411	10-SEP-24	11662	11657
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 06							55	409	10-SEP-24	2770	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 07							443	1381	25-SEP-24	9780510	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70313
2202 - 80 - 001 - 60 - 00 - 02							536	1948	27-SEP-24	66000	65970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	70312
2202 - 80 - 001 - 60 - 00 - 02							538	1950	27-SEP-24	130500	130450
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	70312
2202 - 80 - 001 - 60 - 00 - 02							535	1947	27-SEP-24	56516	56491
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	70312
2202 - 80 - 001 - 60 - 00 - 02							537	1949	27-SEP-24	130500	130450
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	70312
7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 01 - 101 - 63 - 49 - 01							227	795	30-SEP-24	318610	285317
<====Deduction Classification====>							Deduction Amount			NET DED:-	33293
0028 - 00 - 107 - 00 - 00 - 00								750		DDO CODE:-	351346
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								15000			
8011 - 00 - 107 - 00 - 00 - 00								105			
8342 - 00 - 117 - 01 - 02 - 00								17418			

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01							229	797	30-SEP-24	371022	307237
<====Deduction Classification====>							Deduction Amount			NET DED:-	63785
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	351346
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							8080				
2202 - 01 - 101 - 63 - 49 - 01							231	799	30-SEP-24	959307	759067
<====Deduction Classification====>							Deduction Amount			NET DED:-	200240
0028 - 00 - 107 - 00 - 00 - 00							1950			DDO CODE:-	351346
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							32910				
2202 - 01 - 101 - 63 - 49 - 01							233	801	30-SEP-24	280070	221597
<====Deduction Classification====>							Deduction Amount			NET DED:-	58473
0028 - 00 - 107 - 00 - 00 - 00							550			DDO CODE:-	351346
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							2818				
2202 - 01 - 101 - 63 - 49 - 01							221	789	30-SEP-24	403820	289601
<====Deduction Classification====>							Deduction Amount			NET DED:-	114219
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	351346
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							3329				
2202 - 01 - 101 - 63 - 49 - 01							56	522	24-SEP-24	92132	83838
<====Deduction Classification====>							Deduction Amount			NET DED:-	8294
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	351343
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							8059				
2202 - 01 - 101 - 63 - 49 - 01 40							506	24-SEP-24	250498	200028	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50470	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 49 - 01 38							504	24-SEP-24	117696	107461	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	351343	
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 - 49 - 01 39							505	24-SEP-24	257638	197168	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60470	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 49 - 01 41							507	24-SEP-24	406874	298560	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	108314	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							17374				
2202 - 01 - 101 - 63 - 49 - 01 42							508	24-SEP-24	270420	231064	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	39356	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							25000				

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								13651			
2202 - 01 - 101 - 63 - 49 - 01 43							509	24-SEP-24	110992	100965	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10027	
0028 - 00 - 107 - 00 - 00 - 00								350	DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								9607			
2202 - 01 - 101 - 63 - 49 - 01 44							510	24-SEP-24	335870	185221	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	150649	
0028 - 00 - 107 - 00 - 00 - 00								550	DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								147000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								2964			
2202 - 01 - 101 - 63 - 49 - 01 45							511	24-SEP-24	100764	91711	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	9053	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								8818			
2202 - 01 - 101 - 63 - 49 - 01 46							512	24-SEP-24	214310	166014	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	48296	
0028 - 00 - 107 - 00 - 00 - 00								400	DDO CODE:-	351343	
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								7826			
2202 - 01 - 101 - 63 - 49 - 01 47							513	24-SEP-24	117022	65960	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	51062	
0028 - 00 - 107 - 00 - 00 - 00								350	DDO CODE:-	351343	

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7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								48000			
8011 - 00 - 107 - 00 - 00 - 00								45			
8342 - 00 - 117 - 01 - 02 - 00								2657			
2202 - 01 - 101 - 63 - 49 - 01 48							514	24-SEP-24	367364	246659	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								600	NET DED:-	120705	
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	351343	
8009 - 01 - 101 - 00 - 00 - 00								120000			
8011 - 00 - 107 - 00 - 00 - 00								90			
2202 - 01 - 101 - 63 - 49 - 01 49							515	24-SEP-24	848608	564633	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								1600	NET DED:-	283975	
0030 - 02 - 102 - 00 - 00 - 00								40	DDO CODE:-	351343	
8009 - 01 - 101 - 00 - 00 - 00								270400			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								11695			
2202 - 01 - 101 - 63 - 49 - 01 50							516	24-SEP-24	177126	158597	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								400	NET DED:-	18529	
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	351343	
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								8059			
2202 - 01 - 101 - 63 - 49 - 01 51							517	24-SEP-24	547318	488990	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								1400	NET DED:-	58328	
0030 - 02 - 102 - 00 - 00 - 00								35	DDO CODE:-	351343	
8009 - 01 - 101 - 00 - 00 - 00								15000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								41683			

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7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01							52	518	24-SEP-24	100764	91711
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	9053
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	351343
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								8818			
2202 - 01 - 101 - 63 - 49 - 01							53	519	24-SEP-24	179666	138677
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40989
0028 - 00 - 107 - 00 - 00 - 00								350		DDO CODE:-	351343
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								45			
8342 - 00 - 117 - 01 - 02 - 00								2584			
8658 - 00 - 112 - 00 - 00 - 00								8000			
2202 - 01 - 101 - 63 - 49 - 01							54	520	24-SEP-24	366770	287916
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	78854
0028 - 00 - 107 - 00 - 00 - 00								750		DDO CODE:-	351343
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								75000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								2964			
2202 - 01 - 101 - 63 - 49 - 01							55	521	24-SEP-24	290390	264271
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	26119
0028 - 00 - 107 - 00 - 00 - 00								750		DDO CODE:-	351343
0030 - 02 - 102 - 00 - 00 - 00								20			
8011 - 00 - 107 - 00 - 00 - 00								105			
8342 - 00 - 117 - 01 - 02 - 00								25244			
2202 - 01 - 101 - 63 - 49 - 01							88	637	27-SEP-24	7700	7330
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	370
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351344
8342 - 00 - 117 - 01 - 02 - 00								365			

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01							97	646	27-SEP-24	3984	3634
<====Deduction Classification====>							Deduction Amount			NET DED:-	350
8342 - 00 - 117 - 01 - 02 - 00								350		DDO CODE:-	351344
2202 - 01 - 101 - 63 - 49 - 01							98	647	27-SEP-24	114576	114571
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351344
2202 - 01 - 101 - 63 - 49 - 01							235	838	30-SEP-24	56078	50971
<====Deduction Classification====>							Deduction Amount			NET DED:-	5107
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								4892			
2202 - 01 - 101 - 63 - 49 - 01							236	839	30-SEP-24	62086	56454
<====Deduction Classification====>							Deduction Amount			NET DED:-	5632
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								5417			
2202 - 01 - 101 - 63 - 49 - 01							237	840	30-SEP-24	62086	56454
<====Deduction Classification====>							Deduction Amount			NET DED:-	5632
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								5417			
2202 - 01 - 101 - 63 - 49 - 01							238	841	30-SEP-24	65406	59482
<====Deduction Classification====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								5709			
2202 - 01 - 101 - 63 - 49 - 01							239	842	30-SEP-24	65406	59482
<====Deduction Classification====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00								5			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								5709			
2202 - 01 - 101 - 63 - 49 - 01							240	843	30-SEP-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								5709			
2202 - 01 - 101 - 63 - 49 - 01							241	844	30-SEP-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								5709			
2202 - 01 - 101 - 63 - 49 - 01							242	845	30-SEP-24	62086	56454
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5632
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								5417			
2202 - 01 - 101 - 63 - 49 - 01							24	240	16-SEP-24	25564	23315
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2249
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351347
8342 - 00 - 117 - 01 - 02 - 00								2244			
2202 - 01 - 101 - 63 - 49 - 01							26	300	20-SEP-24	1200	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351347
2202 - 01 - 101 - 63 - 49 - 01							27	302	20-SEP-24	842	790
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	52
8342 - 00 - 117 - 01 - 02 - 00								52		DDO CODE:-	351347

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01 29							304	20-SEP-24	21912	19982	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1930	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351347	
8342 - 00 - 117 - 01 - 02 - 00							1925				
2202 - 01 - 101 - 63 - 49 - 01 57							546	24-SEP-24	0		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 49 - 01 58							547	25-SEP-24	924468	685896	
<====Deduction Classification====>							Deduction Amount		NET DED:-	238572	
0028 - 00 - 107 - 00 - 00 - 00							1750		DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							205000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							31507				
2202 - 01 - 101 - 63 - 49 - 01 59							548	25-SEP-24	659638	518884	
<====Deduction Classification====>							Deduction Amount		NET DED:-	140754	
0028 - 00 - 107 - 00 - 00 - 00							1475		DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							12500				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							26499				
2202 - 01 - 101 - 63 - 49 - 01 61							550	25-SEP-24	202524	167054	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35470	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 49 - 01 63							552	25-SEP-24	465476	403422	
<====Deduction Classification====>							Deduction Amount		NET DED:-	62054	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							40000				

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								20849			
2202 - 01 - 101 - 63 - 49 - 01 64							553	25-SEP-24	308932	258131	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50801	
0028 - 00 - 107 - 00 - 00 - 00								600	DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								35000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								15096			
2202 - 01 - 101 - 63 - 49 - 01 65							554	25-SEP-24	397246	323933	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	73313	
0028 - 00 - 107 - 00 - 00 - 00								800	DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								65000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								7373			
2202 - 01 - 101 - 63 - 49 - 01 66							555	25-SEP-24	470786	386784	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	84002	
0028 - 00 - 107 - 00 - 00 - 00								1000	DDO CODE:-	351347	
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								17827			
2202 - 01 - 101 - 63 - 49 - 01 67							556	25-SEP-24	697540	597650	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	99890	
0028 - 00 - 107 - 00 - 00 - 00								1350	DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								72000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								26265			

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128 Chief Pay and Accounts Office - PAKYONG											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01 68							557	25-SEP-24	341802	221097	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	120705	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 49 - 01 69							558	25-SEP-24	209496	149026	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60470	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 49 - 01 70							559	25-SEP-24	282870	238887	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	43983	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							37000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							6278				
2202 - 01 - 101 - 63 - 49 - 01 71							560	25-SEP-24	310586	282759	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	27827	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							26937				
2202 - 01 - 101 - 63 - 49 - 01 72							561	25-SEP-24	764058	614119	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	149939	
0028 - 00 - 107 - 00 - 00 - 00							1350		DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							137000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							11344				

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01							81	615	27-SEP-24	60602	55119
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5483
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	351347
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5268				
2202 - 01 - 101 - 63 - 49 - 01							85	620	27-SEP-24	44086	38454
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5632
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	351347
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5417				
2202 - 01 - 101 - 63 - 49 - 01							73	562	25-SEP-24	371848	322184
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	49664
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	351347
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							13724				
2202 - 01 - 101 - 63 - 49 - 01							60	549	25-SEP-24	218158	177919
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40239
0028 - 00 - 107 - 00 - 00 - 00							550			DDO CODE:-	351347
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							37000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							2584				
2202 - 01 - 101 - 63 - 49 - 01							28	303	20-SEP-24	16434	14989
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1445
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351347
8342 - 00 - 117 - 01 - 02 - 00							1440				
2202 - 01 - 101 - 63 - 49 - 01							62	551	25-SEP-24	323556	270340
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	53216
0028 - 00 - 107 - 00 - 00 - 00							900			DDO CODE:-	351347

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							17111				
2202 - 01 - 101 - 63 - 49 - 01							23	232	13-SEP-24	1145144	767820
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	377324
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	351345
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							337000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							22484				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 01 - 101 - 63 - 49 - 01							25	273	16-SEP-24	1160048	857448
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	302600
0028 - 00 - 107 - 00 - 00 - 00							2300			DDO CODE:-	351345
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							265000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							34880				
2202 - 01 - 101 - 63 - 49 - 01							1	46	03-SEP-24	192564	147094
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	351345
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 49 - 01							3	48	03-SEP-24	92132	83838
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8294
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	351345
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							8059				

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01							4	49	03-SEP-24	465970	336474
<====Deduction Classification====>							Deduction Amount			NET DED:-	129496
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	351345
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								115000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								8556			
8658 - 00 - 112 - 00 - 00 - 00								5000			
2202 - 01 - 101 - 63 - 49 - 01							5	53	03-SEP-24	725424	525901
<====Deduction Classification====>							Deduction Amount			NET DED:-	199523
0028 - 00 - 107 - 00 - 00 - 00								1350		DDO CODE:-	351345
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								190000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								7928			
2202 - 01 - 101 - 63 - 49 - 01							6	54	03-SEP-24	678954	547143
<====Deduction Classification====>							Deduction Amount			NET DED:-	131811
0028 - 00 - 107 - 00 - 00 - 00								1400		DDO CODE:-	351345
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								115000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								13476			
8658 - 00 - 112 - 00 - 00 - 00								1690			
2202 - 01 - 101 - 63 - 49 - 01							7	58	03-SEP-24	289178	228708
<====Deduction Classification====>							Deduction Amount			NET DED:-	60470
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	351345
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								60000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2202 - 01 - 101 - 63 - 49 - 01							8	59	03-SEP-24	503090	302636
<====Deduction Classification====>							Deduction Amount			NET DED:-	200454
0028 - 00 - 107 - 00 - 00 - 00								950		DDO CODE:-	351345
0030 - 02 - 102 - 00 - 00 - 00								25			

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<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	8009 - 01 - 101 - 00 - 00 - 00			196000		
	8011 - 00 - 107 - 00 - 00 - 00			150		
	8342 - 00 - 117 - 01 - 02 - 00			3329		
2202 - 01 - 101 - 63 - 49 - 01	80	608	26-SEP-24	0		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	351345	
2202 - 01 - 101 - 63 - 49 - 01	9	65	03-SEP-24	284530	164060	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	120470	
				DDO CODE:-	351345	
	0028 - 00 - 107 - 00 - 00 - 00			400		
	0030 - 02 - 102 - 00 - 00 - 00			10		
	8009 - 01 - 101 - 00 - 00 - 00			120000		
	8011 - 00 - 107 - 00 - 00 - 00			60		
2202 - 01 - 101 - 63 - 49 - 01	2	47	03-SEP-24	201696	155138	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	46558	
				DDO CODE:-	351345	
	0028 - 00 - 107 - 00 - 00 - 00			400		
	0030 - 02 - 102 - 00 - 00 - 00			10		
	8009 - 01 - 101 - 00 - 00 - 00			40000		
	8011 - 00 - 107 - 00 - 00 - 00			60		
	8342 - 00 - 117 - 01 - 02 - 00			6088		
2202 - 01 - 101 - 63 - 49 - 01	219	787	30-SEP-24	492868	317670	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	175198	
				DDO CODE:-	351346	
	0028 - 00 - 107 - 00 - 00 - 00			1000		
	0030 - 02 - 102 - 00 - 00 - 00			25		
	8009 - 01 - 101 - 00 - 00 - 00			161000		
	8011 - 00 - 107 - 00 - 00 - 00			150		
	8342 - 00 - 117 - 01 - 02 - 00			13023		
2202 - 01 - 101 - 63 - 49 - 01	223	791	30-SEP-24	592682	500710	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	91972	
				DDO CODE:-	351346	
	0028 - 00 - 107 - 00 - 00 - 00			1350		
	0030 - 02 - 102 - 00 - 00 - 00			35		
	8009 - 01 - 101 - 00 - 00 - 00			60000		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								190			
8342 - 00 - 117 - 01 - 02 - 00								30397			
2202 - 01 - 101 - 63 - 49 - 01							225	793	30-SEP-24	132022	120215
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11807
0028 - 00 - 107 - 00 - 00 - 00								350		DDO CODE:-	351346
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								45			
8342 - 00 - 117 - 01 - 02 - 00								11402			
2202 - 01 - 101 - 63 - 49 - 02							94	643	27-SEP-24	994500	994120
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	380
0030 - 02 - 102 - 00 - 00 - 00								380		DDO CODE:-	351344
2202 - 01 - 101 - 63 - 49 - 02							93	642	27-SEP-24	654750	654435
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	315
0030 - 02 - 102 - 00 - 00 - 00								315		DDO CODE:-	351344
2202 - 01 - 101 - 63 - 49 - 02							224	792	30-SEP-24	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							230	798	30-SEP-24	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							232	800	30-SEP-24	217400	217320
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	351346
2202 - 01 - 101 - 63 - 49 - 02							234	802	30-SEP-24	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							10	81	04-SEP-24	15000	14995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351346
2202 - 01 - 101 - 63 - 49 - 02							11	82	04-SEP-24	15000	14995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351346

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 02			220	788	30-SEP-24	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			226	794	30-SEP-24	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			37	503	24-SEP-24	911700	911320	
<====Deduction Classification====> Deduction Amount						NET DED:-	380	
0030 - 02 - 102 - 00 - 00 - 00				380		DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 49 - 02			222	790	30-SEP-24	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			17	133	10-SEP-24	164075	163995	
<====Deduction Classification====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	351345	
2202 - 01 - 101 - 63 - 49 - 02			16	132	10-SEP-24	342000	341875	
<====Deduction Classification====> Deduction Amount						NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00				125		DDO CODE:-	351345	
2202 - 01 - 101 - 63 - 49 - 02			31	316	20-SEP-24	954000	953680	
<====Deduction Classification====> Deduction Amount						NET DED:-	320	
0030 - 02 - 102 - 00 - 00 - 00				320		DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 49 - 02			30	312	20-SEP-24	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			228	796	30-SEP-24	69000	68970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 49 - 06			96	645	27-SEP-24	20000	19995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 06			105	654	27-SEP-24	75000	74995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 06			106	655	27-SEP-24	58559	58554	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351344	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 49 - 06	87	631	27-SEP-24	Deduction Amount		19160	19155		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351344		
2202 - 01 - 101 - 63 - 49 - 06	84	618	27-SEP-24	Deduction Amount		29373	29368		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351347		
2202 - 01 - 101 - 63 - 49 - 06	83	617	27-SEP-24	Deduction Amount		29620	29615		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351347		
2202 - 01 - 101 - 63 - 49 - 06	82	616	27-SEP-24	Deduction Amount		30360	30355		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351347		
2202 - 01 - 101 - 63 - 49 - 06	77	567	25-SEP-24	Deduction Amount		12691	12686		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351347		
2202 - 01 - 101 - 63 - 49 - 06	76	566	25-SEP-24	Deduction Amount		15773	15768		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351347		
2202 - 01 - 101 - 63 - 49 - 06	75	565	25-SEP-24	Deduction Amount		11655	11650		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351347		
2202 - 01 - 101 - 63 - 49 - 06	74	564	25-SEP-24	Deduction Amount		100000	99995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351347		
2202 - 01 - 101 - 63 - 49 - 06	104	653	27-SEP-24	Deduction Amount		264717	264712		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351344		
2202 - 01 - 101 - 63 - 49 - 06	86	630	27-SEP-24	Deduction Amount		72741	72736		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351344		
2202 - 01 - 101 - 63 - 49 - 06	95	644	27-SEP-24	Deduction Amount		47787	47782		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351344		
2202 - 01 - 101 - 63 - 49 - 06	99	648	27-SEP-24	Deduction Amount		15567	15562		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351344		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 06			100	649	27-SEP-24	102428	102423	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 06			101	650	27-SEP-24	12450	12445	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 06			102	651	27-SEP-24	24293	24288	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 06			103	652	27-SEP-24	41816	41811	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 07			36	472	24-SEP-24	4233	3688	
<====Deduction Classification====> Deduction Amount						NET DED:-	545	
0028 - 00 - 107 - 00 - 00 - 00					150	DDO CODE:-	351344	
8342 - 00 - 117 - 01 - 02 - 00					395			
2202 - 01 - 101 - 63 - 49 - 07			89	638	27-SEP-24	5795	5790	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 07			20	138	10-SEP-24	20148	20143	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351345	
2202 - 01 - 101 - 63 - 49 - 07			18	134	10-SEP-24	28584	28579	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351345	
2202 - 01 - 101 - 63 - 49 - 07			91	640	27-SEP-24	2968	2968	
<====Deduction Classification====> Deduction Amount						NET DED:-	351344	
2202 - 01 - 101 - 63 - 49 - 07			92	641	27-SEP-24	3128	3128	
<====Deduction Classification====> Deduction Amount						NET DED:-	351344	
2202 - 01 - 101 - 63 - 49 - 07			19	137	10-SEP-24	3472	3472	
<====Deduction Classification====> Deduction Amount						NET DED:-	351345	
						DDO CODE:-	351345	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 07							15	131	10-SEP-24	201264	201229
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	351345
2202 - 01 - 101 - 63 - 49 - 07							90	639	27-SEP-24	6157	6152
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351344
2202 - 02 - 001 - 58 - 49 - 01							14	101	04-SEP-24	129650	89385
<====Deduction Classification====>							Deduction Amount			NET DED:-	40265
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								40000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2202 - 02 - 001 - 58 - 49 - 01							145	704	27-SEP-24	7222570	5590297
<====Deduction Classification====>							Deduction Amount			NET DED:-	1632273
0028 - 00 - 107 - 00 - 00 - 00								12950		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00								345			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								1398500			
8011 - 00 - 107 - 00 - 00 - 00								2750			
8342 - 00 - 117 - 01 - 02 - 00								214578			
2202 - 02 - 001 - 58 - 49 - 02							131	690	27-SEP-24	242175	242065
<====Deduction Classification====>							Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00								110		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							208	772	27-SEP-24	65406	59462
<====Deduction Classification====>							Deduction Amount			NET DED:-	5944
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								5709			
2202 - 02 - 104 - 64 - 49 - 01							209	773	27-SEP-24	65406	59462
<====Deduction Classification====>							Deduction Amount			NET DED:-	5944
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00								5			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								5709			
2202 - 02 - 104 - 64 - 49 - 01							210	774	27-SEP-24	65406	59462
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5944
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								5709			
2202 - 02 - 104 - 64 - 49 - 01							211	775	27-SEP-24	65406	59462
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5944
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								5709			
2202 - 02 - 104 - 64 - 49 - 01							212	776	27-SEP-24	65406	59462
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5944
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								5709			
2202 - 02 - 104 - 64 - 49 - 01							213	777	27-SEP-24	47406	41462
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0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								5709			
2202 - 02 - 104 - 64 - 49 - 01							214	778	27-SEP-24	65406	59462
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5944
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 49 - 01							215	779	27-SEP-24	65406	59462
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5944
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 49 - 01							216	780	27-SEP-24	65406	59462
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5944
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 49 - 01							217	781	27-SEP-24	65406	59462
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5944
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 49 - 01							218	782	27-SEP-24	65406	59462
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5944
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 49 - 01							245	868	30-SEP-24	12000	11995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							246	869	30-SEP-24	1765414	1391624
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	373790
0028 - 00 - 107 - 00 - 00 - 00							3500			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							90				

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							312000				
8011 - 00 - 107 - 00 - 00 - 00							515				
8342 - 00 - 117 - 01 - 02 - 00							57685				
2202 - 02 - 104 - 64 - 49 - 01 13							99	04-SEP-24	2899014	2357166	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	541848
0028 - 00 - 107 - 00 - 00 - 00							6900			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							180				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							395000				
8011 - 00 - 107 - 00 - 00 - 00							990				
8342 - 00 - 117 - 01 - 02 - 00							138628				
2202 - 02 - 104 - 64 - 49 - 01 186							750	27-SEP-24	155716	141726	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	13990
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							13520				
2202 - 02 - 104 - 64 - 49 - 01 187							751	27-SEP-24	155716	141726	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	13990
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							13520				
2202 - 02 - 104 - 64 - 49 - 01 188							752	27-SEP-24	155716	141726	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	13990
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							13520				

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7 Education									
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<===Voucher Classification===>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 49 - 01		189	753	27-SEP-24			155716	141726	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				400			NET DED:-	13990	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				13520					
2202 - 02 - 104 - 64 - 49 - 01		190	754	27-SEP-24			155716	141726	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				400			NET DED:-	13990	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				13520					
2202 - 02 - 104 - 64 - 49 - 01		191	755	27-SEP-24			75347	68570	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	6777	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				6542					
2202 - 02 - 104 - 64 - 49 - 01		192	756	27-SEP-24			65406	59482	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	5924	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00				10					
8342 - 00 - 117 - 01 - 02 - 00				5709					
2202 - 02 - 104 - 64 - 49 - 01		193	757	27-SEP-24			65406	59482	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	5924	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00				10					
8342 - 00 - 117 - 01 - 02 - 00				5709					
2202 - 02 - 104 - 64 - 49 - 01		244	867	30-SEP-24			3055486	2304992	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				6400			NET DED:-	750494	
							DDO CODE:-	71321	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							648000				
8011 - 00 - 107 - 00 - 00 - 00							910				
8342 - 00 - 117 - 01 - 02 - 00							95019				
2202 - 02 - 104 - 64 - 49 - 01							167	731	27-SEP-24	2902500	2360652
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	541848
0028 - 00 - 107 - 00 - 00 - 00							6900			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							180				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							395000				
8011 - 00 - 107 - 00 - 00 - 00							990				
8342 - 00 - 117 - 01 - 02 - 00							138628				
2202 - 02 - 104 - 64 - 49 - 01							21	193	12-SEP-24	7000	6995
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0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							22	194	12-SEP-24	12000	11995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							113	670	27-SEP-24	2809996	2226721
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	583275
0028 - 00 - 107 - 00 - 00 - 00							5900			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							460000				
8011 - 00 - 107 - 00 - 00 - 00							1140				
8342 - 00 - 117 - 01 - 02 - 00							116085				
2202 - 02 - 104 - 64 - 49 - 01							115	672	27-SEP-24	1070050	808254
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	261796
0028 - 00 - 107 - 00 - 00 - 00							2550			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							222000				
8011 - 00 - 107 - 00 - 00 - 00							375				

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							36806				
2202 - 02 - 104 - 64 - 49 - 01							117	674	27-SEP-24	1375884	1094468
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	281416
0028 - 00 - 107 - 00 - 00 - 00							3100			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							243000				
8011 - 00 - 107 - 00 - 00 - 00							415				
8342 - 00 - 117 - 01 - 02 - 00							31901				
8658 - 00 - 112 - 00 - 00 - 00							2920				
2202 - 02 - 104 - 64 - 49 - 01							121	678	27-SEP-24	1183854	1023407
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	160447
0028 - 00 - 107 - 00 - 00 - 00							2500			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							82387				
2202 - 02 - 104 - 64 - 49 - 01							122	679	27-SEP-24	1632700	1123191
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	509509
0028 - 00 - 107 - 00 - 00 - 00							3700			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							450000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							55174				
2202 - 02 - 104 - 64 - 49 - 01							140	699	27-SEP-24	2387162	1678111
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	709051
0028 - 00 - 107 - 00 - 00 - 00							5050			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							634000				
8011 - 00 - 107 - 00 - 00 - 00							770				
8342 - 00 - 117 - 01 - 02 - 00							69101				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 49 - 01							141	700	27-SEP-24	1592476	1308686
<====Deduction Classification====>							Deduction Amount			NET DED:-	283790
0028 - 00 - 107 - 00 - 00 - 00							3600		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							223000				
8011 - 00 - 107 - 00 - 00 - 00							490				
8342 - 00 - 117 - 01 - 02 - 00							56605				
2202 - 02 - 104 - 64 - 49 - 01							142	701	27-SEP-24	1886013	1475403
<====Deduction Classification====>							Deduction Amount			NET DED:-	410610
0028 - 00 - 107 - 00 - 00 - 00							3700		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							324000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							53830				
8658 - 00 - 112 - 00 - 00 - 00							28400				
2202 - 02 - 104 - 64 - 49 - 01							143	702	27-SEP-24	3462842	2816761
<====Deduction Classification====>							Deduction Amount			NET DED:-	646081
0028 - 00 - 107 - 00 - 00 - 00							6850		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00							175				
8009 - 01 - 101 - 00 - 00 - 00							468000				
8011 - 00 - 107 - 00 - 00 - 00							1245				
8342 - 00 - 117 - 01 - 02 - 00							162311				
8658 - 00 - 112 - 00 - 00 - 00							7500				
2202 - 02 - 104 - 64 - 49 - 01							144	703	27-SEP-24	2699346	1974744
<====Deduction Classification====>							Deduction Amount			NET DED:-	724602
0028 - 00 - 107 - 00 - 00 - 00							5100		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							618500				
8011 - 00 - 107 - 00 - 00 - 00							1200				
8342 - 00 - 117 - 01 - 02 - 00							96872				
8658 - 00 - 112 - 00 - 00 - 00							2800				

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 49 - 01		146	705	27-SEP-24			4541978	3718189	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				9100			NET DED:-	823789	
0030 - 02 - 102 - 00 - 00 - 00				235			DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00				583000					
8011 - 00 - 107 - 00 - 00 - 00				1440					
8342 - 00 - 117 - 01 - 02 - 00				193014					
8658 - 00 - 112 - 00 - 00 - 00				37000					
2202 - 02 - 104 - 64 - 49 - 01		147	706	27-SEP-24			707440	593702	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1700			NET DED:-	113738	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	71321	
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				83500					
8011 - 00 - 107 - 00 - 00 - 00				205					
8342 - 00 - 117 - 01 - 02 - 00				27288					
2202 - 02 - 104 - 64 - 49 - 01		148	707	27-SEP-24			3051334	2406429	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				6000			NET DED:-	644905	
0030 - 02 - 102 - 00 - 00 - 00				155			DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00				566500					
8011 - 00 - 107 - 00 - 00 - 00				900					
8342 - 00 - 117 - 01 - 02 - 00				71350					
2202 - 02 - 104 - 64 - 49 - 01		149	708	27-SEP-24			1349672	1010289	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3300			NET DED:-	339383	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00				275000					
8011 - 00 - 107 - 00 - 00 - 00				495					
8342 - 00 - 117 - 01 - 02 - 00				60503					
2202 - 02 - 104 - 64 - 49 - 01		150	709	27-SEP-24			1832792	1367419	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3450			NET DED:-	465373	
							DDO CODE:-	71321	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							418000				
8011 - 00 - 107 - 00 - 00 - 00							515				
8342 - 00 - 117 - 01 - 02 - 00							43318				
2202 - 02 - 104 - 64 - 49 - 01							151	710	27-SEP-24	528086	452951
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75135
0028 - 00 - 107 - 00 - 00 - 00							1450			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							33435				
2202 - 02 - 104 - 64 - 49 - 01							152	711	27-SEP-24	1118150	758840
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	359310
0028 - 00 - 107 - 00 - 00 - 00							2650			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							324000				
8011 - 00 - 107 - 00 - 00 - 00							280				
8342 - 00 - 117 - 01 - 02 - 00							32310				
2202 - 02 - 104 - 64 - 49 - 01							153	717	27-SEP-24	433962	384905
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	49057
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							160				
8342 - 00 - 117 - 01 - 02 - 00							27462				
2202 - 02 - 104 - 64 - 49 - 01							154	718	27-SEP-24	1234986	1027545
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	207441
0028 - 00 - 107 - 00 - 00 - 00							3000			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							152000				
8011 - 00 - 107 - 00 - 00 - 00							450				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							49011				
8658 - 00 - 112 - 00 - 00 - 00							2900				
2202 - 02 - 104 - 64 - 49 - 01							155	719	27-SEP-24	2732866	2167618
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	565248
0028 - 00 - 107 - 00 - 00 - 00							5275			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							461000				
8011 - 00 - 107 - 00 - 00 - 00							815				
8342 - 00 - 117 - 01 - 02 - 00							98023				
2202 - 02 - 104 - 64 - 49 - 01							156	720	27-SEP-24	986000	859705
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	126295
0028 - 00 - 107 - 00 - 00 - 00							2300			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							58590				
2202 - 02 - 104 - 64 - 49 - 01							162	726	27-SEP-24	2074094	1673265
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	400829
0028 - 00 - 107 - 00 - 00 - 00							4325			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							315000				
8011 - 00 - 107 - 00 - 00 - 00							610				
8342 - 00 - 117 - 01 - 02 - 00							80784				
2202 - 02 - 104 - 64 - 49 - 01							163	727	27-SEP-24	4532978	3327436
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1205542
0028 - 00 - 107 - 00 - 00 - 00							9150			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							235				
8009 - 01 - 101 - 00 - 00 - 00							1005000				
8011 - 00 - 107 - 00 - 00 - 00							1620				
8342 - 00 - 117 - 01 - 02 - 00							155947				
8658 - 00 - 112 - 00 - 00 - 00							33590				

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 01						164	728	27-SEP-24	3239422	2370896	
<====Deduction Classification====>						Deduction Amount				NET DED:-	868526
0028 - 00 - 107 - 00 - 00 - 00								6250	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00								165			
8009 - 01 - 101 - 00 - 00 - 00								729000			
8011 - 00 - 107 - 00 - 00 - 00								1245			
8342 - 00 - 117 - 01 - 02 - 00								131866			
2202 - 02 - 104 - 64 - 49 - 01						166	730	27-SEP-24	1333858	909589	
<====Deduction Classification====>						Deduction Amount				NET DED:-	424269
0028 - 00 - 107 - 00 - 00 - 00								2600	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00								65			
8009 - 01 - 101 - 00 - 00 - 00								406000			
8011 - 00 - 107 - 00 - 00 - 00								405			
8342 - 00 - 117 - 01 - 02 - 00								15199			
2202 - 02 - 104 - 64 - 49 - 01						176	740	27-SEP-24	1120264	994186	
<====Deduction Classification====>						Deduction Amount				NET DED:-	126078
0028 - 00 - 107 - 00 - 00 - 00								2950	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00								80			
8009 - 01 - 101 - 00 - 00 - 00								41000			
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								81658			
2202 - 02 - 104 - 64 - 49 - 01						178	742	27-SEP-24	1110044	757279	
<====Deduction Classification====>						Deduction Amount				NET DED:-	352765
0028 - 00 - 107 - 00 - 00 - 00								2700	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								315000			
8011 - 00 - 107 - 00 - 00 - 00								320			
8342 - 00 - 117 - 01 - 02 - 00								34645			
8658 - 00 - 123 - 00 - 00 - 00								30			
2202 - 02 - 104 - 64 - 49 - 01						179	743	27-SEP-24	1039724	862030	
<====Deduction Classification====>						Deduction Amount				NET DED:-	177694
0028 - 00 - 107 - 00 - 00 - 00								2425	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00								65			

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7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							117000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							57904				
2202 - 02 - 104 - 64 - 49 - 01							180	744	27-SEP-24	904544	721900
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	182644
0028 - 00 - 107 - 00 - 00 - 00							1950			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							275				
8342 - 00 - 117 - 01 - 02 - 00							40369				
2202 - 02 - 104 - 64 - 49 - 01							181	745	27-SEP-24	2876780	2252528
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	624252
0028 - 00 - 107 - 00 - 00 - 00							5850			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							481000				
8011 - 00 - 107 - 00 - 00 - 00							960				
8342 - 00 - 117 - 01 - 02 - 00							136292				
2202 - 02 - 104 - 64 - 49 - 01							182	746	27-SEP-24	631488	462878
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	168610
0028 - 00 - 107 - 00 - 00 - 00							1450			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							147000				
8011 - 00 - 107 - 00 - 00 - 00							220				
8342 - 00 - 117 - 01 - 02 - 00							19900				
2202 - 02 - 104 - 64 - 49 - 01							184	748	27-SEP-24	72835	66276
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6559
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6324				

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7 Education								
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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 01			185	749	27-SEP-24	155716	141726	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	13990	
0028 - 00 - 107 - 00 - 00 - 00					400	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00					10			
8011 - 00 - 107 - 00 - 00 - 00					60			
8342 - 00 - 117 - 01 - 02 - 00					13520			
2202 - 02 - 104 - 64 - 49 - 01			183	747	27-SEP-24	1578554	1173327	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	405227	
0028 - 00 - 107 - 00 - 00 - 00					3450	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00					90			
8009 - 01 - 101 - 00 - 00 - 00					330000			
8011 - 00 - 107 - 00 - 00 - 00					510			
8342 - 00 - 117 - 01 - 02 - 00					71177			
2202 - 02 - 104 - 64 - 49 - 01			248	871	30-SEP-24	800870	656689	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	144181	
0028 - 00 - 107 - 00 - 00 - 00					1900	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00					50			
8009 - 01 - 101 - 00 - 00 - 00					104000			
8011 - 00 - 107 - 00 - 00 - 00					285			
8342 - 00 - 117 - 01 - 02 - 00					37946			
2202 - 02 - 104 - 64 - 49 - 01			194	758	27-SEP-24	65406	59482	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5924	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					10			
8342 - 00 - 117 - 01 - 02 - 00					5709			
2202 - 02 - 104 - 64 - 49 - 01			195	759	27-SEP-24	65406	59482	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5924	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					10			
8342 - 00 - 117 - 01 - 02 - 00					5709			

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7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<===Voucher Classification===>											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 01						196	760	27-SEP-24	65406	59482	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								5709			
2202 - 02 - 104 - 64 - 49 - 01						197	761	27-SEP-24	65406	59482	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								5709			
2202 - 02 - 104 - 64 - 49 - 01						198	762	27-SEP-24	155716	141741	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	13975
0028 - 00 - 107 - 00 - 00 - 00								400	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								45			
8342 - 00 - 117 - 01 - 02 - 00								13520			
2202 - 02 - 104 - 64 - 49 - 01						199	763	27-SEP-24	155716	141741	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	13975
0028 - 00 - 107 - 00 - 00 - 00								400	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								45			
8342 - 00 - 117 - 01 - 02 - 00								13520			
2202 - 02 - 104 - 64 - 49 - 01						200	764	27-SEP-24	155716	141741	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	13975
0028 - 00 - 107 - 00 - 00 - 00								400	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								45			
8342 - 00 - 117 - 01 - 02 - 00								13520			
2202 - 02 - 104 - 64 - 49 - 01						201	765	27-SEP-24	155716	141741	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	13975
0028 - 00 - 107 - 00 - 00 - 00								400	DDO CODE:-	71321	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							13520				
2202 - 02 - 104 - 64 - 49 - 01							202	766	27-SEP-24	155716	141741
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	13975
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							13520				
2202 - 02 - 104 - 64 - 49 - 01							203	767	27-SEP-24	155716	141741
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	13975
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							13520				
2202 - 02 - 104 - 64 - 49 - 01							204	768	27-SEP-24	52743	47929
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4814
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4579				
2202 - 02 - 104 - 64 - 49 - 01							205	769	27-SEP-24	77858	70878
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6980
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							6760				
2202 - 02 - 104 - 64 - 49 - 01							206	770	27-SEP-24	65406	59462
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5944
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							5				

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>											
		Serial	Voucher	Voucher				Gross	Net		
		Number	Number	Date				Amount	Amount		
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00			30								
8342 - 00 - 117 - 01 - 02 - 00			5709								
2202 - 02 - 104 - 64 - 49 - 01		207	771	27-SEP-24				47406	41462		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			200							NET DED:-	5944
0030 - 02 - 102 - 00 - 00 - 00			5							DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00			30								
8342 - 00 - 117 - 01 - 02 - 00			5709								
2202 - 02 - 104 - 64 - 49 - 02		128	687	27-SEP-24				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		177	741	27-SEP-24				382225	381600		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			500							NET DED:-	625
0030 - 02 - 102 - 00 - 00 - 00			125							DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02		170	734	27-SEP-24				189175	189100		
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			75							NET DED:-	75
										DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02		171	735	27-SEP-24				179450	179380		
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			70							NET DED:-	70
										DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02		173	737	27-SEP-24				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		174	738	27-SEP-24				775725	772765		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			2750							NET DED:-	2960
0030 - 02 - 102 - 00 - 00 - 00			210							DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02		175	739	27-SEP-24				569500	567720		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			1625							NET DED:-	1780
0030 - 02 - 102 - 00 - 00 - 00			155							DDO CODE:-	71321

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 49 - 02			243	866	30-SEP-24	490675		489035	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1500	NET DED:-		1640	
0030 - 02 - 102 - 00 - 00 - 00					140	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			247	870	30-SEP-24	220125		220040	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					85	NET DED:-		85	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			12	98	04-SEP-24	430175		429170	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					875	NET DED:-		1005	
0030 - 02 - 102 - 00 - 00 - 00					130	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			172	736	27-SEP-24	131900		131845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					55	NET DED:-		55	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			138	697	27-SEP-24	147000		146950	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50	NET DED:-		50	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			123	680	27-SEP-24	205675		205605	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					70	NET DED:-		70	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			118	675	27-SEP-24	290950		290845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					105	NET DED:-		105	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			127	686	27-SEP-24	117515		117465	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50	NET DED:-		50	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			114	671	27-SEP-24	512725		510845	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1750	NET DED:-		1880	
0030 - 02 - 102 - 00 - 00 - 00					130	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			116	673	27-SEP-24	264950		264860	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					90	NET DED:-		90	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			119	676	27-SEP-24	282950		282845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					105	NET DED:-		105	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		71321	

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128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 49 - 02			120	677	27-SEP-24	390725		389975	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					625	NET DED:-		750	
0030 - 02 - 102 - 00 - 00 - 00					125	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			124	683	27-SEP-24	213225		213135	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					90	NET DED:-		90	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			125	684	27-SEP-24	390125		389130	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					875	NET DED:-		995	
0030 - 02 - 102 - 00 - 00 - 00					120	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			126	685	27-SEP-24	201950		201870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					80	NET DED:-		80	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			129	688	27-SEP-24	404725		403730	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					875	NET DED:-		995	
0030 - 02 - 102 - 00 - 00 - 00					120	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			130	689	27-SEP-24	247725		247635	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					90	NET DED:-		90	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			132	691	27-SEP-24	105225		105180	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45	NET DED:-		45	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			133	692	27-SEP-24	163450		163390	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60	NET DED:-		60	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			134	693	27-SEP-24	15000		14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			135	694	27-SEP-24	168675		168605	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					70	NET DED:-		70	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			136	695	27-SEP-24	650175		648245	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1750	NET DED:-		1930	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-		71321	

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<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		180			
2202 - 02 - 104 - 64 - 49 - 02	137	696	27-SEP-24	494000	492865	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		1000	NET DED:-	1135	
	0030 - 02 - 102 - 00 - 00 - 00		135	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	139	698	27-SEP-24	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	157	721	27-SEP-24	183725	183665	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		60	NET DED:-	60	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	158	722	27-SEP-24	280675	280575	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		100	NET DED:-	100	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	159	723	27-SEP-24	215500	215425	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		75	NET DED:-	75	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	160	724	27-SEP-24	203450	203370	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		80	NET DED:-	80	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	161	725	27-SEP-24	558500	556610	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		1750	NET DED:-	1890	
	0030 - 02 - 102 - 00 - 00 - 00		140	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	165	729	27-SEP-24	15000	14995	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	168	732	27-SEP-24	430175	429170	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		875	NET DED:-	1005	
	0030 - 02 - 102 - 00 - 00 - 00		130	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02	169	733	27-SEP-24	183675	183610	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		65	NET DED:-	65	
				DDO CODE:-	71321	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 70 - 00 - 01							79	598	26-SEP-24	-8885508	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 02							112	663	27-SEP-24	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 02							35	388	21-SEP-24	240000	238960
<====Deduction Classification====>							Deduction Amount			NET DED:-	1040
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	71322
0030 - 02 - 102 - 00 - 00 - 00								40			
2202 - 03 - 103 - 70 - 00 - 02							111	662	27-SEP-24	41250	41225
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 02							32	385	21-SEP-24	240000	238960
<====Deduction Classification====>							Deduction Amount			NET DED:-	1040
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	71322
0030 - 02 - 102 - 00 - 00 - 00								40			
2202 - 03 - 103 - 70 - 00 - 02							110	661	27-SEP-24	855000	851355
<====Deduction Classification====>							Deduction Amount			NET DED:-	3645
0028 - 00 - 107 - 00 - 00 - 00								3500		DDO CODE:-	71322
0030 - 02 - 102 - 00 - 00 - 00								145			
2202 - 03 - 103 - 70 - 00 - 02							33	386	21-SEP-24	240000	238960
<====Deduction Classification====>							Deduction Amount			NET DED:-	1040
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	71322
0030 - 02 - 102 - 00 - 00 - 00								40			
2202 - 03 - 103 - 70 - 00 - 02							34	387	21-SEP-24	210000	209090
<====Deduction Classification====>							Deduction Amount			NET DED:-	910
0028 - 00 - 107 - 00 - 00 - 00								875		DDO CODE:-	71322
0030 - 02 - 102 - 00 - 00 - 00								35			
2202 - 03 - 103 - 70 - 00 - 02							107	658	27-SEP-24	240000	238960
<====Deduction Classification====>							Deduction Amount			NET DED:-	1040
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	71322
0030 - 02 - 102 - 00 - 00 - 00								40			

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7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 70 - 00 - 02							108	659	27-SEP-24	62900	62870
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 02							109	660	27-SEP-24	18878	18868
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 07							78	598	26-SEP-24	8885508	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	71322
7 Education											
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1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 01 - 101 - 63 - 50 - 01							373	1095	29-SEP-24	6959320	5829403
<====Deduction Classification====>							Deduction Amount			NET DED:-	1129917
0028 - 00 - 107 - 00 - 00 - 00								15825		DDO CODE:-	351453
0030 - 02 - 102 - 00 - 00 - 00								410			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								815500			
8011 - 00 - 107 - 00 - 00 - 00								2370			
8342 - 00 - 117 - 01 - 02 - 00								295712			
2202 - 01 - 101 - 63 - 50 - 01							132	457	20-SEP-24	-7502	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351450
2202 - 01 - 101 - 63 - 50 - 01							364	1071	29-SEP-24	21912	21587
<====Deduction Classification====>							Deduction Amount			NET DED:-	325
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351452
8342 - 00 - 117 - 01 - 02 - 00								320			
2202 - 01 - 101 - 63 - 50 - 01							145	485	20-SEP-24	-7569882	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351452

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 50 - 01			265	801	26-SEP-24	-2866192		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	351451	
2202 - 01 - 101 - 63 - 50 - 01			184	637	24-SEP-24	3715518	3255295	
<====Deduction Classification====> Deduction Amount						NET DED:-	460223	
						DDO CODE:-	351450	
0028 - 00 - 107 - 00 - 00 - 00					8050			
0030 - 02 - 102 - 00 - 00 - 00					210			
8009 - 01 - 101 - 00 - 00 - 00					275000			
8011 - 00 - 107 - 00 - 00 - 00					1260			
8342 - 00 - 117 - 01 - 02 - 00					152703			
8658 - 00 - 112 - 00 - 00 - 00					23000			
2202 - 01 - 101 - 63 - 50 - 01			200	648	24-SEP-24	-5808		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	351450	
2202 - 01 - 101 - 63 - 50 - 01			197	647	24-SEP-24	-1429868		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	351450	
2202 - 01 - 101 - 63 - 50 - 01			195	646	24-SEP-24	-1456346		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	351450	
2202 - 01 - 101 - 63 - 50 - 01			194	645	24-SEP-24	-1456346		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	351450	
2202 - 01 - 101 - 63 - 50 - 01			192	644	24-SEP-24	-513120		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	351450	
2202 - 01 - 101 - 63 - 50 - 01			190	643	24-SEP-24	-278996		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	351450	
2202 - 01 - 101 - 63 - 50 - 01			142	465	20-SEP-24	-307502		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	351450	
2202 - 01 - 101 - 63 - 50 - 01			140	464	20-SEP-24	-122676		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	351450	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 50 - 01							139	463	20-SEP-24	-234052	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351450
2202 - 01 - 101 - 63 - 50 - 01							137	459	20-SEP-24	-1496566	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351450
2202 - 01 - 101 - 63 - 50 - 01							365	1072	29-SEP-24	12948	11803
<====Deduction Classification====>							Deduction Amount			NET DED:-	1145
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351452
8342 - 00 - 117 - 01 - 02 - 00								1140			
2202 - 01 - 101 - 63 - 50 - 01							366	1073	29-SEP-24	4316	3936
<====Deduction Classification====>							Deduction Amount			NET DED:-	380
8342 - 00 - 117 - 01 - 02 - 00								380		DDO CODE:-	351452
2202 - 01 - 101 - 63 - 50 - 01							367	1074	29-SEP-24	2988	2725
<====Deduction Classification====>							Deduction Amount			NET DED:-	263
8342 - 00 - 117 - 01 - 02 - 00								263		DDO CODE:-	351452
2202 - 01 - 101 - 63 - 50 - 01							368	1075	29-SEP-24	2988	2726
<====Deduction Classification====>							Deduction Amount			NET DED:-	262
8342 - 00 - 117 - 01 - 02 - 00								262		DDO CODE:-	351452
2202 - 01 - 101 - 63 - 50 - 01							369	1076	29-SEP-24	2988	2726
<====Deduction Classification====>							Deduction Amount			NET DED:-	262
8342 - 00 - 117 - 01 - 02 - 00								262		DDO CODE:-	351452
2202 - 01 - 101 - 63 - 50 - 01							370	1077	29-SEP-24	2988	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351452
2202 - 01 - 101 - 63 - 50 - 01							371	1078	29-SEP-24	5644	5141
<====Deduction Classification====>							Deduction Amount			NET DED:-	503
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351452
8342 - 00 - 117 - 01 - 02 - 00								498			
2202 - 01 - 101 - 63 - 50 - 01							236	726	25-SEP-24	3271536	2773259
<====Deduction Classification====>							Deduction Amount			NET DED:-	498277
0028 - 00 - 107 - 00 - 00 - 00								7200		DDO CODE:-	351452
0030 - 02 - 102 - 00 - 00 - 00								185			
8009 - 01 - 101 - 00 - 00 - 00								337900			
8011 - 00 - 107 - 00 - 00 - 00								990			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							134802				
8658 - 00 - 112 - 00 - 00 - 00							17200				
2202 - 01 - 101 - 63 - 50 - 01							377	1120	30-SEP-24	3710930	2971501
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	739429
0028 - 00 - 107 - 00 - 00 - 00							7550			DDO CODE:-	351451
0030 - 02 - 102 - 00 - 00 - 00							195				
8009 - 01 - 101 - 00 - 00 - 00							580000				
8011 - 00 - 107 - 00 - 00 - 00							1120				
8342 - 00 - 117 - 01 - 02 - 00							119364				
8658 - 00 - 112 - 00 - 00 - 00							31200				
2202 - 01 - 101 - 63 - 50 - 01							63	315	16-SEP-24	1052876	921411
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	131465
0028 - 00 - 107 - 00 - 00 - 00							2200			DDO CODE:-	351449
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							107000				
8011 - 00 - 107 - 00 - 00 - 00							295				
8342 - 00 - 117 - 01 - 02 - 00							21915				
2202 - 01 - 101 - 63 - 50 - 01							64	316	16-SEP-24	1693596	1318607
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	374989
0028 - 00 - 107 - 00 - 00 - 00							3750			DDO CODE:-	351449
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							324000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							46604				
2202 - 01 - 101 - 63 - 50 - 01							65	317	16-SEP-24	2170188	1738924
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	431264
0028 - 00 - 107 - 00 - 00 - 00							4250			DDO CODE:-	351449
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							391000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							35259				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 50 - 01							159	570	23-SEP-24	-10501000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351453
2202 - 01 - 101 - 63 - 50 - 01							290	834	27-SEP-24	-2763406	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351448
2202 - 01 - 101 - 63 - 50 - 01							291	835	27-SEP-24	-2639544	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351448
2202 - 01 - 101 - 63 - 50 - 01							293	836	27-SEP-24	-2875220	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351448
2202 - 01 - 101 - 63 - 50 - 01							296	837	27-SEP-24	-2681340	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351448
2202 - 01 - 101 - 63 - 50 - 01							297	838	27-SEP-24	-2679290	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351448
2202 - 01 - 101 - 63 - 50 - 01							299	839	27-SEP-24	-2639544	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351448
2202 - 01 - 101 - 63 - 50 - 01							47	261	12-SEP-24	6828906	5376055
<====Deduction Classification====>							Deduction Amount			NET DED:-	1452851
0028 - 00 - 107 - 00 - 00 - 00								13250		DDO CODE:-	351448
0030 - 02 - 102 - 00 - 00 - 00								340			
8009 - 01 - 101 - 00 - 00 - 00								1311000			
8011 - 00 - 107 - 00 - 00 - 00								2050			
8342 - 00 - 117 - 01 - 02 - 00								119181			
8658 - 00 - 112 - 00 - 00 - 00								7030			
2202 - 01 - 101 - 63 - 50 - 01							78	349	16-SEP-24	-667	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351450
2202 - 01 - 101 - 63 - 50 - 01							80	350	16-SEP-24	-33445	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351450

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129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 50 - 01							129	455	20-SEP-24	-2508	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351450
2202 - 01 - 101 - 63 - 50 - 01							130	456	20-SEP-24	-4057	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351450
2202 - 01 - 101 - 63 - 50 - 01							135	458	20-SEP-24	-1550328	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351450
2202 - 01 - 101 - 63 - 50 - 02							183	636	24-SEP-24	1288625	1288095
<====Deduction Classification====>							Deduction Amount			NET DED:-	530
0030 - 02 - 102 - 00 - 00 - 00								530		DDO CODE:-	351450
2202 - 01 - 101 - 63 - 50 - 02							1	15	02-SEP-24	1288625	1288095
<====Deduction Classification====>							Deduction Amount			NET DED:-	530
0030 - 02 - 102 - 00 - 00 - 00								530		DDO CODE:-	351450
2202 - 01 - 101 - 63 - 50 - 02							396	1141	30-SEP-24	15000	14995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351450
2202 - 01 - 101 - 63 - 50 - 02							5	19	02-SEP-24	256500	256405
<====Deduction Classification====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00								95		DDO CODE:-	351449
2202 - 01 - 101 - 63 - 50 - 02							168	598	23-SEP-24	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							167	597	23-SEP-24	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							166	596	23-SEP-24	327000	326890
<====Deduction Classification====>							Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00								110		DDO CODE:-	351449
2202 - 01 - 101 - 63 - 50 - 02							165	595	23-SEP-24	256500	256405
<====Deduction Classification====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00								95		DDO CODE:-	351449
2202 - 01 - 101 - 63 - 50 - 02							4	18	02-SEP-24	327000	326890
<====Deduction Classification====>							Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00								110		DDO CODE:-	351449

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 50 - 02 3							17	02-SEP-24	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 2							16	02-SEP-24	341500	341365	
<====Deduction Classification====>							Deduction Amount		NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	351449	
2202 - 01 - 101 - 63 - 50 - 02 245							751	25-SEP-24	535350	535135	
<====Deduction Classification====>							Deduction Amount		NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00							215		DDO CODE:-	351452	
2202 - 01 - 101 - 63 - 50 - 02 169							599	23-SEP-24	943150	942765	
<====Deduction Classification====>							Deduction Amount		NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00							385		DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 50 - 02 374							1096	29-SEP-24	822000	821690	
<====Deduction Classification====>							Deduction Amount		NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00							310		DDO CODE:-	351453	
2202 - 01 - 101 - 63 - 50 - 02 375							1097	29-SEP-24	349050	348880	
<====Deduction Classification====>							Deduction Amount		NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	351453	
2202 - 01 - 101 - 63 - 50 - 02 6							94	05-SEP-24	551025	550810	
<====Deduction Classification====>							Deduction Amount		NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00							215		DDO CODE:-	351451	
2202 - 01 - 101 - 63 - 50 - 02 376							1117	30-SEP-24	551025	550810	
<====Deduction Classification====>							Deduction Amount		NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00							215		DDO CODE:-	351451	
2202 - 01 - 101 - 63 - 50 - 06 164							593	23-SEP-24	356864	356859	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351451	
2202 - 01 - 101 - 63 - 50 - 06 19							170	12-SEP-24	15217	15212	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	71419	
2202 - 01 - 101 - 63 - 50 - 06 302							868	27-SEP-24	170000	169995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 50 - 06 246							754	26-SEP-24	9515	9510	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351452	

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Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 50 - 06	247	755	26-SEP-24	10118	10113				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351452				
2202 - 01 - 101 - 63 - 50 - 06	248	756	26-SEP-24	68261	68256				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351452				
2202 - 01 - 101 - 63 - 50 - 06	249	757	26-SEP-24	36271	36266				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351452				
2202 - 01 - 101 - 63 - 50 - 06	250	758	26-SEP-24	45429	45424				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351452				
2202 - 01 - 101 - 63 - 50 - 06	101	382	19-SEP-24	15826	15821				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				
2202 - 01 - 101 - 63 - 50 - 06	163	592	23-SEP-24	500000	499995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351449				
2202 - 01 - 101 - 63 - 50 - 06	179	632	24-SEP-24	84585	84580				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351449				
2202 - 01 - 101 - 63 - 50 - 06	180	633	24-SEP-24	46802	46797				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351449				
2202 - 01 - 101 - 63 - 50 - 06	182	635	24-SEP-24	30000	29995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351449				
2202 - 01 - 101 - 63 - 50 - 06	309	877	27-SEP-24	39967	39962				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351449				
2202 - 01 - 101 - 63 - 50 - 06	181	634	24-SEP-24	40126	40121				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351449				
2202 - 01 - 101 - 63 - 50 - 06	303	869	27-SEP-24	52915	52910				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351448				

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 50 - 06	359	961	29-SEP-24	85388	85383				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351448				
2202 - 01 - 101 - 63 - 50 - 06	188	641	24-SEP-24	64807	64802				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351450				
2202 - 01 - 101 - 63 - 50 - 06	185	638	24-SEP-24	60626	60621				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351450				
2202 - 01 - 101 - 63 - 50 - 06	186	639	24-SEP-24	20462	20457				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351450				
2202 - 01 - 101 - 63 - 50 - 06	187	640	24-SEP-24	5746	5741				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351450				
2202 - 01 - 101 - 63 - 50 - 07	266	801	26-SEP-24	2866192					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	351451				
2202 - 01 - 101 - 63 - 50 - 07	372	1086	29-SEP-24	26688	26683				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	351452				
2202 - 01 - 101 - 63 - 50 - 07	292	835	27-SEP-24	2639544					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	351448				
2202 - 01 - 101 - 63 - 50 - 07	294	836	27-SEP-24	2875220					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	351448				
2202 - 01 - 101 - 63 - 50 - 07	295	837	27-SEP-24	2681340					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	351448				
2202 - 01 - 101 - 63 - 50 - 07	300	839	27-SEP-24	2639544					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	351448				
2202 - 01 - 101 - 63 - 50 - 07	146	485	20-SEP-24	7569882					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	351452				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 50 - 07							298	838	27-SEP-24	2679290	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351448
2202 - 01 - 101 - 63 - 50 - 07							136	459	20-SEP-24	1496566	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351450
2202 - 01 - 101 - 63 - 50 - 07							138	463	20-SEP-24	234052	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351450
2202 - 01 - 101 - 63 - 50 - 07							141	464	20-SEP-24	122676	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351450
2202 - 01 - 101 - 63 - 50 - 07							143	465	20-SEP-24	307502	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351450
2202 - 01 - 101 - 63 - 50 - 07							189	643	24-SEP-24	278996	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351450
2202 - 01 - 101 - 63 - 50 - 07							191	644	24-SEP-24	513120	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351450
2202 - 01 - 101 - 63 - 50 - 07							193	645	24-SEP-24	1456346	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351450
2202 - 01 - 101 - 63 - 50 - 07							196	646	24-SEP-24	1456346	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351450
2202 - 01 - 101 - 63 - 50 - 07							198	647	24-SEP-24	1429868	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351450
2202 - 01 - 101 - 63 - 50 - 07							199	648	24-SEP-24	5808	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351450
2202 - 01 - 101 - 63 - 50 - 07							79	349	16-SEP-24	667	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351450

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 50 - 07							81	350	16-SEP-24	33445	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351450
2202 - 01 - 101 - 63 - 50 - 07							128	455	20-SEP-24	2508	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351450
2202 - 01 - 101 - 63 - 50 - 07							131	456	20-SEP-24	4057	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351450
2202 - 01 - 101 - 63 - 50 - 07							133	457	20-SEP-24	7502	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351450
2202 - 01 - 101 - 63 - 50 - 07							134	458	20-SEP-24	1550328	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351450
2202 - 01 - 101 - 63 - 50 - 07							160	570	23-SEP-24	10501000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351453
2202 - 01 - 101 - 63 - 50 - 07							289	834	27-SEP-24	2763406	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351448
2202 - 02 - 001 - 58 - 50 - 01							75	325	16-SEP-24	-12082670	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 01							177	610	24-SEP-24	6073622	4997992
<====Deduction Classification====>							Deduction Amount			NET DED:-	1075630
										DDO CODE:-	71419
0028 - 00 - 107 - 00 - 00 - 00								12150			
0030 - 02 - 102 - 00 - 00 - 00								335			
0070 - 60 - 800 - 03 - 00 - 00								6000			
8009 - 01 - 101 - 00 - 00 - 00								828000			
8011 - 00 - 107 - 00 - 00 - 00								2250			
8342 - 00 - 117 - 01 - 02 - 00								219395			
8658 - 00 - 112 - 00 - 00 - 00								7500			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 50 - 01							73	324	16-SEP-24	-700000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 02							244	736	25-SEP-24	477725	477530
<====Deduction Classification====>							Deduction Amount			NET DED:-	195
0030 - 02 - 102 - 00 - 00 - 00								195		DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 02							342	932	29-SEP-24	131216	131151
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 06							72	324	16-SEP-24	700000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 07							74	325	16-SEP-24	12082670	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 11							329	919	29-SEP-24	15905	15900
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 13							397	1147	30-SEP-24	10050	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	10050
0058 - 00 - 200 - 00 - 00 - 00								10050		DDO CODE:-	71419
2202 - 02 - 001 - 58 - 50 - 13							288	827	27-SEP-24	35150	35145
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01							215	692	25-SEP-24	35262	32133
<====Deduction Classification====>							Deduction Amount			NET DED:-	3129
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2964			
2202 - 02 - 104 - 64 - 50 - 01							287	826	27-SEP-24	65406	59482
<====Deduction Classification====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		5709				
2202 - 02 - 104 - 64 - 50 - 01	39	206	12-SEP-24	57108	56903	
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0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 50 - 01	67	321	16-SEP-24	-113759922		
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				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01	7	110	05-SEP-24	77858	70873	
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0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		20				
8342 - 00 - 117 - 01 - 02 - 00		6760				
2202 - 02 - 104 - 64 - 50 - 01	8	111	05-SEP-24	77858	70873	
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0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 105 - 00 - 00 - 00		20				
8342 - 00 - 117 - 01 - 02 - 00		6760				
2202 - 02 - 104 - 64 - 50 - 01	9	112	05-SEP-24	77858	70873	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6985	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		20				
8342 - 00 - 117 - 01 - 02 - 00		6760				
2202 - 02 - 104 - 64 - 50 - 01	11	114	05-SEP-24	65406	59482	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5924	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		5709				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 50 - 01 13							164	12-SEP-24	3926968	3240809	
<====Deduction Classification====>							Deduction Amount		NET DED:-	686159	
0028 - 00 - 107 - 00 - 00 - 00							8400		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00							220				
8009 - 01 - 101 - 00 - 00 - 00							490000				
8011 - 00 - 107 - 00 - 00 - 00							1560				
8342 - 00 - 117 - 01 - 02 - 00							185979				
2202 - 02 - 104 - 64 - 50 - 01 15							166	12-SEP-24	439790	379343	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60447	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							24002				
2202 - 02 - 104 - 64 - 50 - 01 18							169	12-SEP-24	1571680	1300853	
<====Deduction Classification====>							Deduction Amount		NET DED:-	270827	
0028 - 00 - 107 - 00 - 00 - 00							3550		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							207000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							59657				
2202 - 02 - 104 - 64 - 50 - 01 21							182	12-SEP-24	642564	571213	
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0028 - 00 - 107 - 00 - 00 - 00							1850		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							44181				
2202 - 02 - 104 - 64 - 50 - 01 23							184	12-SEP-24	913188	664348	
<====Deduction Classification====>							Deduction Amount		NET DED:-	248840	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							10000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
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8009 - 01 - 101 - 00 - 00 - 00							211000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							25710				
2202 - 02 - 104 - 64 - 50 - 01 26							187	12-SEP-24	1045186	949452	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	95734	
0028 - 00 - 107 - 00 - 00 - 00							2350		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							67964				
2202 - 02 - 104 - 64 - 50 - 01 27							188	12-SEP-24	1206776	1063036	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	143740	
0028 - 00 - 107 - 00 - 00 - 00							2550		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							57000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							40705				
8658 - 00 - 112 - 00 - 00 - 00							43000				
2202 - 02 - 104 - 64 - 50 - 01 31							192	12-SEP-24	1076172	911156	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	165016	
0028 - 00 - 107 - 00 - 00 - 00							2100		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							137200				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							25316				
2202 - 02 - 104 - 64 - 50 - 01 32							199	12-SEP-24	5711	5706	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01 33							200	12-SEP-24	57108	56903	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	71419	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 50 - 01							36	203	12-SEP-24	57108	56903
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 50 - 01							38	205	12-SEP-24	57108	56903
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0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 50 - 01							40	207	12-SEP-24	57108	56903
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0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 50 - 01							41	208	12-SEP-24	2827326	2372742
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0030 - 02 - 102 - 00 - 00 - 00							155				
8009 - 01 - 101 - 00 - 00 - 00							298000				
8011 - 00 - 107 - 00 - 00 - 00							1110				
8342 - 00 - 117 - 01 - 02 - 00							149169				
2202 - 02 - 104 - 64 - 50 - 01							43	220	12-SEP-24	1478086	1182938
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0028 - 00 - 107 - 00 - 00 - 00							3500			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							235000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							56078				
2202 - 02 - 104 - 64 - 50 - 01							95	365	19-SEP-24	1910728	1366808
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0028 - 00 - 107 - 00 - 00 - 00							3550			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							510000				

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129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
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2202 - 02 - 104 - 64 - 50 - 01 96							366	19-SEP-24	65406	59482	
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0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								5709			
2202 - 02 - 104 - 64 - 50 - 01 97							367	19-SEP-24	2285664	1870354	
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0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								270000			
8011 - 00 - 107 - 00 - 00 - 00								1110			
8342 - 00 - 117 - 01 - 02 - 00								118305			
8658 - 00 - 112 - 00 - 00 - 00								20000			
2202 - 02 - 104 - 64 - 50 - 01 98							368	19-SEP-24	796788	662373	
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0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								95000			
8011 - 00 - 107 - 00 - 00 - 00								315			
8342 - 00 - 117 - 01 - 02 - 00								37100			
2202 - 02 - 104 - 64 - 50 - 01 99							369	19-SEP-24	63912	58100	
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0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								5577			

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129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 01						112	423	20-SEP-24	1674292	1437664	
<====Deduction Classification====>						Deduction Amount				NET DED:-	236628
0028 - 00 - 107 - 00 - 00 - 00								3700	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00								95			
8009 - 01 - 101 - 00 - 00 - 00								167000			
8011 - 00 - 107 - 00 - 00 - 00								585			
8342 - 00 - 117 - 01 - 02 - 00								65248			
2202 - 02 - 104 - 64 - 50 - 01						113	424	20-SEP-24	57108	56903	
<====Deduction Classification====>						Deduction Amount				NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 02 - 104 - 64 - 50 - 01						114	425	20-SEP-24	52858	45873	
<====Deduction Classification====>						Deduction Amount				NET DED:-	6985
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								20			
8342 - 00 - 117 - 01 - 02 - 00								6760			
2202 - 02 - 104 - 64 - 50 - 01						115	426	20-SEP-24	77858	70873	
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0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								20			
8342 - 00 - 117 - 01 - 02 - 00								6760			
2202 - 02 - 104 - 64 - 50 - 01						116	427	20-SEP-24	77858	70873	
<====Deduction Classification====>						Deduction Amount				NET DED:-	6985
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								20			
8342 - 00 - 117 - 01 - 02 - 00								6760			
2202 - 02 - 104 - 64 - 50 - 01						117	428	20-SEP-24	77858	70873	
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0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00								5			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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8342 - 00 - 117 - 01 - 02 - 00								6760			
2202 - 02 - 104 - 64 - 50 - 01							118	429	20-SEP-24	77858	70873
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6985
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								20			
8342 - 00 - 117 - 01 - 02 - 00								6760			
2202 - 02 - 104 - 64 - 50 - 01							119	430	20-SEP-24	77858	70873
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0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								20			
8342 - 00 - 117 - 01 - 02 - 00								6760			
2202 - 02 - 104 - 64 - 50 - 01							120	431	20-SEP-24	77858	70873
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6985
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								20			
8342 - 00 - 117 - 01 - 02 - 00								6760			
2202 - 02 - 104 - 64 - 50 - 01							121	432	20-SEP-24	62086	56454
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0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								5417			
2202 - 02 - 104 - 64 - 50 - 01							122	433	20-SEP-24	127492	115936
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11556
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								20			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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2202 - 02 - 104 - 64 - 50 - 01							123	434	20-SEP-24	127492	115936
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0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							11126				
2202 - 02 - 104 - 64 - 50 - 01							124	435	20-SEP-24	127492	115936
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0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							11126				
2202 - 02 - 104 - 64 - 50 - 01							125	436	20-SEP-24	127492	115936
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0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							11126				
2202 - 02 - 104 - 64 - 50 - 01							126	437	20-SEP-24	127492	115936
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0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							11126				
2202 - 02 - 104 - 64 - 50 - 01							127	438	20-SEP-24	65406	59482
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0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				

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7 Education									
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<===Voucher Classification===>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
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<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				550			NET DED:-	15912	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				15287					
2202 - 02 - 104 - 64 - 50 - 01		148	504	21-SEP-24			176986	161074	
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0028 - 00 - 107 - 00 - 00 - 00				550			NET DED:-	15912	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				15287					
2202 - 02 - 104 - 64 - 50 - 01		149	505	21-SEP-24			176986	161074	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				550			NET DED:-	15912	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				15287					
2202 - 02 - 104 - 64 - 50 - 01		150	506	21-SEP-24			176986	161074	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				550			NET DED:-	15912	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				15287					
2202 - 02 - 104 - 64 - 50 - 01		151	507	21-SEP-24			176986	161074	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				550			NET DED:-	15912	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				15287					
2202 - 02 - 104 - 64 - 50 - 01		152	508	21-SEP-24			33722	30719	
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0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	3003	
							DDO CODE:-	71419	

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2818				
2202 - 02 - 104 - 64 - 50 - 01							153	509	21-SEP-24	33722	30719
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0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2818				
2202 - 02 - 104 - 64 - 50 - 01							155	511	21-SEP-24	2458704	2112517
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0028 - 00 - 107 - 00 - 00 - 00							5750			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							5200				
8009 - 01 - 101 - 00 - 00 - 00							211000				
8011 - 00 - 107 - 00 - 00 - 00							905				
8342 - 00 - 117 - 01 - 02 - 00							123182				
2202 - 02 - 104 - 64 - 50 - 01							157	513	21-SEP-24	139944	127267
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0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							12177				
2202 - 02 - 104 - 64 - 50 - 01							170	603	24-SEP-24	127492	115936
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11556
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							11126				

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 01			171	604	24-SEP-24	52858	45873	
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0030 - 02 - 102 - 00 - 00 - 00						5		
8011 - 00 - 107 - 00 - 00 - 00						20		
8342 - 00 - 117 - 01 - 02 - 00						6760		
2202 - 02 - 104 - 64 - 50 - 01			172	605	24-SEP-24	15722	12739	
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0028 - 00 - 107 - 00 - 00 - 00						150	DDO CODE:- 71419	
0030 - 02 - 102 - 00 - 00 - 00						5		
8011 - 00 - 107 - 00 - 00 - 00						10		
8342 - 00 - 117 - 01 - 02 - 00						2818		
2202 - 02 - 104 - 64 - 50 - 01			202	657	24-SEP-24	65406	59482	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5924	
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:- 71419	
0030 - 02 - 102 - 00 - 00 - 00						5		
8011 - 00 - 107 - 00 - 00 - 00						10		
8342 - 00 - 117 - 01 - 02 - 00						5709		
2202 - 02 - 104 - 64 - 50 - 01			203	658	24-SEP-24	65406	59482	
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0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:- 71419	
0030 - 02 - 102 - 00 - 00 - 00						5		
8011 - 00 - 107 - 00 - 00 - 00						10		
8342 - 00 - 117 - 01 - 02 - 00						5709		
2202 - 02 - 104 - 64 - 50 - 01			204	659	24-SEP-24	65406	59482	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5924	
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0030 - 02 - 102 - 00 - 00 - 00						5		
8011 - 00 - 107 - 00 - 00 - 00						10		
8342 - 00 - 117 - 01 - 02 - 00						5709		
2202 - 02 - 104 - 64 - 50 - 01			205	660	24-SEP-24	65406	59482	
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0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:- 71419	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
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8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 50 - 01							206	661	24-SEP-24	65406	59482
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0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 50 - 01							207	662	24-SEP-24	39571	34813
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0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							4543				
2202 - 02 - 104 - 64 - 50 - 01							208	663	24-SEP-24	47086	41454
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0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5417				
2202 - 02 - 104 - 64 - 50 - 01							209	664	24-SEP-24	47086	41454
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0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5417				
2202 - 02 - 104 - 64 - 50 - 01							211	666	24-SEP-24	47086	41454
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0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							5				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								5417			
2202 - 02 - 104 - 64 - 50 - 01							212	667	24-SEP-24	47086	41454
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0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								5417			
2202 - 02 - 104 - 64 - 50 - 01							213	668	24-SEP-24	47086	41454
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5632
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								5417			
2202 - 02 - 104 - 64 - 50 - 01							214	691	25-SEP-24	22074	19448
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0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2486			
2202 - 02 - 104 - 64 - 50 - 01							216	693	25-SEP-24	35262	32133
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8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2964			
2202 - 02 - 104 - 64 - 50 - 01							258	776	26-SEP-24	65406	59482
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0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
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8011 - 00 - 107 - 00 - 00 - 00							10				
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2202 - 02 - 104 - 64 - 50 - 01							260	778	26-SEP-24	65406	59482
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8011 - 00 - 107 - 00 - 00 - 00							10				
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8011 - 00 - 107 - 00 - 00 - 00							10				
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8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 50 - 01							263	781	26-SEP-24	65406	59482
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8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				

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7 Education								
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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 01			267	803	26-SEP-24	52858	45873	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	6985	
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0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			20					
8342 - 00 - 117 - 01 - 02 - 00			6760					
2202 - 02 - 104 - 64 - 50 - 01			268	804	26-SEP-24	77858	70873	
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0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			20					
8342 - 00 - 117 - 01 - 02 - 00			6760					
2202 - 02 - 104 - 64 - 50 - 01			269	805	26-SEP-24	77858	70873	
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0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			20					
8342 - 00 - 117 - 01 - 02 - 00			6760					
2202 - 02 - 104 - 64 - 50 - 01			270	806	26-SEP-24	77858	70873	
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0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			20					
8342 - 00 - 117 - 01 - 02 - 00			6760					
2202 - 02 - 104 - 64 - 50 - 01			271	807	26-SEP-24	77858	70873	
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0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			20					
8342 - 00 - 117 - 01 - 02 - 00			6760					
2202 - 02 - 104 - 64 - 50 - 01			273	809	26-SEP-24	52858	45873	
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							6760				
2202 - 02 - 104 - 64 - 50 - 01							274	810	26-SEP-24	65406	59482
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8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 50 - 01							275	811	26-SEP-24	65406	59482
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0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 50 - 01							276	812	26-SEP-24	65406	59482
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8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 50 - 01							278	814	26-SEP-24	65406	59482
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0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 50 - 01							279	815	26-SEP-24	65406	59482
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0030 - 02 - 102 - 00 - 00 - 00							5				

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129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
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8342 - 00 - 117 - 01 - 02 - 00								5709			
2202 - 02 - 104 - 64 - 50 - 01							280	816	26-SEP-24	65406	59482
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0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								5709			
2202 - 02 - 104 - 64 - 50 - 01							282	821	27-SEP-24	65406	59482
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0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								5709			
2202 - 02 - 104 - 64 - 50 - 01							283	822	27-SEP-24	65406	59482
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0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								5709			
2202 - 02 - 104 - 64 - 50 - 01							284	823	27-SEP-24	65406	59482
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0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								5709			
2202 - 02 - 104 - 64 - 50 - 01							285	824	27-SEP-24	65406	59482
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0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
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2202 - 02 - 104 - 64 - 50 - 01							286	825	27-SEP-24	65406	59482
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0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 50 - 01							307	873	27-SEP-24	12000	11995
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0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01							308	874	27-SEP-24	12000	11995
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0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01							311	900	27-SEP-24	77858	70873
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0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							6760				
2202 - 02 - 104 - 64 - 50 - 01							312	901	27-SEP-24	77858	70873
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0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							6760				
2202 - 02 - 104 - 64 - 50 - 01							313	902	27-SEP-24	77858	70873
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0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							6760				

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7 Education								
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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			20					
8342 - 00 - 117 - 01 - 02 - 00			6760					
2202 - 02 - 104 - 64 - 50 - 01			315	904	27-SEP-24	77858	70873	
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0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			20					
8342 - 00 - 117 - 01 - 02 - 00			6760					
2202 - 02 - 104 - 64 - 50 - 01			316	905	27-SEP-24	63297	57557	
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0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			10					
8342 - 00 - 117 - 01 - 02 - 00			5525					
2202 - 02 - 104 - 64 - 50 - 01			317	906	27-SEP-24	65406	59482	
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0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			10					
8342 - 00 - 117 - 01 - 02 - 00			5709					
2202 - 02 - 104 - 64 - 50 - 01			318	907	27-SEP-24	65406	59482	
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0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			10					
8342 - 00 - 117 - 01 - 02 - 00			5709					
2202 - 02 - 104 - 64 - 50 - 01			319	908	27-SEP-24	65406	59482	
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<====Voucher Classification====>											
		Serial	Voucher	Voucher				Gross	Net		
		Number	Number	Date				Amount	Amount		
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8011 - 00 - 107 - 00 - 00 - 00			10								
8342 - 00 - 117 - 01 - 02 - 00			5709								
2202 - 02 - 104 - 64 - 50 - 01		320	909	27-SEP-24				65406	59482		
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0030 - 02 - 102 - 00 - 00 - 00			5							DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00			10								
8342 - 00 - 117 - 01 - 02 - 00			5709								
2202 - 02 - 104 - 64 - 50 - 01		321	910	27-SEP-24				65406	59482		
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0030 - 02 - 102 - 00 - 00 - 00			5							DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00			10								
8342 - 00 - 117 - 01 - 02 - 00			5709								
2202 - 02 - 104 - 64 - 50 - 01		322	911	27-SEP-24				77858	70873		
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0030 - 02 - 102 - 00 - 00 - 00			5							DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00			20								
8342 - 00 - 117 - 01 - 02 - 00			6760								
2202 - 02 - 104 - 64 - 50 - 01		335	925	29-SEP-24				39425	39270		
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0030 - 02 - 102 - 00 - 00 - 00			5							DDO CODE:-	71419
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0030 - 02 - 102 - 00 - 00 - 00			5							DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01		337	927	29-SEP-24				118276	118071		
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0028 - 00 - 107 - 00 - 00 - 00			200							NET DED:-	205
										DDO CODE:-	71419

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
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0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 50 - 01							343	933	29-SEP-24	26262	23133
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8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2964				
2202 - 02 - 104 - 64 - 50 - 01							344	934	29-SEP-24	26262	23133
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8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2964				
2202 - 02 - 104 - 64 - 50 - 01							345	935	29-SEP-24	26262	23133
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0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2964				
2202 - 02 - 104 - 64 - 50 - 01							347	937	29-SEP-24	26262	23133
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3129
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2964				
2202 - 02 - 104 - 64 - 50 - 01							348	938	29-SEP-24	26262	23133
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3129
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	71419

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
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8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2964				
2202 - 02 - 104 - 64 - 50 - 01							349	939	29-SEP-24	26262	23133
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3129
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2964				
2202 - 02 - 104 - 64 - 50 - 01							44	221	12-SEP-24	973884	788057
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0028 - 00 - 107 - 00 - 00 - 00							2250			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							33142				
2202 - 02 - 104 - 64 - 50 - 01							49	264	13-SEP-24	1964450	1550905
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8009 - 01 - 101 - 00 - 00 - 00							315000				
8011 - 00 - 107 - 00 - 00 - 00							865				
8342 - 00 - 117 - 01 - 02 - 00							92960				
2202 - 02 - 104 - 64 - 50 - 01							52	271	16-SEP-24	1438514	1228841
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0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							152000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							52823				
8658 - 00 - 112 - 00 - 00 - 00							600				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 50 - 01 54							273	16-SEP-24	1932764	1514091	
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0028 - 00 - 107 - 00 - 00 - 00							4600		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							338000				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							75293				
2202 - 02 - 104 - 64 - 50 - 01 56							275	16-SEP-24	504772	420460	
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0028 - 00 - 107 - 00 - 00 - 00							1350		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							32747				
2202 - 02 - 104 - 64 - 50 - 01 59							278	16-SEP-24	1482404	1209394	
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0028 - 00 - 107 - 00 - 00 - 00							3500		DDO CODE:-	71419	
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8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							82755				
2202 - 02 - 104 - 64 - 50 - 01 61							280	16-SEP-24	1431390	1137401	
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0030 - 02 - 102 - 00 - 00 - 00							85				
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8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							60254				
2202 - 02 - 104 - 64 - 50 - 01 82							352	19-SEP-24	2435798	1984849	
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0028 - 00 - 107 - 00 - 00 - 00							5850		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							333000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
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2202 - 02 - 104 - 64 - 50 - 01							85	355	19-SEP-24	1215066	1013823
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0028 - 00 - 107 - 00 - 00 - 00							2850			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							44778				
8658 - 00 - 112 - 00 - 00 - 00							13000				
2202 - 02 - 104 - 64 - 50 - 01							88	358	19-SEP-24	1491404	1062135
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8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							37654				
2202 - 02 - 104 - 64 - 50 - 01							90	360	19-SEP-24	2429338	2065947
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8011 - 00 - 107 - 00 - 00 - 00							1200				
8342 - 00 - 117 - 01 - 02 - 00							143141				
2202 - 02 - 104 - 64 - 50 - 01							92	362	19-SEP-24	3157976	2513472
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0030 - 02 - 102 - 00 - 00 - 00							170				
8009 - 01 - 101 - 00 - 00 - 00							520000				
8011 - 00 - 107 - 00 - 00 - 00							1225				
8342 - 00 - 117 - 01 - 02 - 00							116409				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 50 - 01 93							363	19-SEP-24	1070452	854065	
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0028 - 00 - 107 - 00 - 00 - 00							2850		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							53027				
2202 - 02 - 104 - 64 - 50 - 01 94							364	19-SEP-24	948292	808880	
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0028 - 00 - 107 - 00 - 00 - 00							2500		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							46457				
2202 - 02 - 104 - 64 - 50 - 01 34							201	12-SEP-24	57108	56903	
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0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 50 - 01 158							514	21-SEP-24	65406	59482	
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0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 50 - 01 217							694	25-SEP-24	35262	32133	
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0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2964				
2202 - 02 - 104 - 64 - 50 - 01 219							696	25-SEP-24	35262	32133	
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
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8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2964				
2202 - 02 - 104 - 64 - 50 - 01							220	697	25-SEP-24	35262	32133
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8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2964				
2202 - 02 - 104 - 64 - 50 - 01							237	729	25-SEP-24	65406	59482
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0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 50 - 01							238	730	25-SEP-24	65406	59482
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0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 50 - 01							239	731	25-SEP-24	65406	59482
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0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 50 - 01							240	732	25-SEP-24	65406	59482
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0030 - 02 - 102 - 00 - 00 - 00							5				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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8342 - 00 - 117 - 01 - 02 - 00								5709			
2202 - 02 - 104 - 64 - 50 - 01							241	733	25-SEP-24	65406	59482
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0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								5709			
2202 - 02 - 104 - 64 - 50 - 01							242	734	25-SEP-24	65406	59482
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0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								5709			
2202 - 02 - 104 - 64 - 50 - 01							243	735	25-SEP-24	65406	59482
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0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								5709			
2202 - 02 - 104 - 64 - 50 - 01							251	769	26-SEP-24	32616	28693
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0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								3708			
8658 - 00 - 123 - 00 - 00 - 00								10			
2202 - 02 - 104 - 64 - 50 - 01							252	770	26-SEP-24	32616	28693
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0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								3708			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
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0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								3708			
8658 - 00 - 123 - 00 - 00 - 00								10			
2202 - 02 - 104 - 64 - 50 - 01							254	772	26-SEP-24	43116	39193
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0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								3708			
8658 - 00 - 123 - 00 - 00 - 00								10			
2202 - 02 - 104 - 64 - 50 - 01							255	773	26-SEP-24	43116	39193
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0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								3708			
8658 - 00 - 123 - 00 - 00 - 00								10			
2202 - 02 - 104 - 64 - 50 - 01							256	774	26-SEP-24	43116	39193
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0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								3708			
8658 - 00 - 123 - 00 - 00 - 00								10			
2202 - 02 - 104 - 64 - 50 - 01							257	775	26-SEP-24	43116	39193
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0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								3708			
8658 - 00 - 123 - 00 - 00 - 00								10			

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
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0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			10					
8342 - 00 - 117 - 01 - 02 - 00			5709					
2202 - 02 - 104 - 64 - 50 - 01			346	936	29-SEP-24	26262	23133	
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0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			10					
8342 - 00 - 117 - 01 - 02 - 00			2964					
2202 - 02 - 104 - 64 - 50 - 01			218	695	25-SEP-24	35262	32133	
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0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			10					
8342 - 00 - 117 - 01 - 02 - 00			2964					
2202 - 02 - 104 - 64 - 50 - 01			310	899	27-SEP-24	77858	70873	
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0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			20					
8342 - 00 - 117 - 01 - 02 - 00			6760					
2202 - 02 - 104 - 64 - 50 - 01			10	113	05-SEP-24	65406	59482	
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0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			10					
8342 - 00 - 117 - 01 - 02 - 00			5709					
2202 - 02 - 104 - 64 - 50 - 01			174	607	24-SEP-24	952460	800457	
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
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8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							340				
8342 - 00 - 117 - 01 - 02 - 00							35508				
8658 - 00 - 112 - 00 - 00 - 00							14000				
2202 - 02 - 104 - 64 - 50 - 01							37	204	12-SEP-24	57108	56903
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0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 50 - 01							173	606	24-SEP-24	15722	12719
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0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2818				
2202 - 02 - 104 - 64 - 50 - 01							210	665	24-SEP-24	47086	41454
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0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5417				
2202 - 02 - 104 - 64 - 50 - 01							281	820	27-SEP-24	65406	59482
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0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 50 - 01							272	808	26-SEP-24	77858	70873
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0030 - 02 - 102 - 00 - 00 - 00							5				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
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2202 - 02 - 104 - 64 - 50 - 01							35	202	12-SEP-24	57108	56903
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2202 - 02 - 104 - 64 - 50 - 01							201	656	24-SEP-24	63297	57557
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0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								5525			
2202 - 02 - 104 - 64 - 50 - 01							277	813	26-SEP-24	65406	59482
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0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								5709			
2202 - 02 - 104 - 64 - 50 - 01							350	940	29-SEP-24	26262	23133
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8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2964			
2202 - 02 - 104 - 64 - 50 - 01							351	941	29-SEP-24	26262	23133
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0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2964			

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<===Voucher Classification===>											
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0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2964			
2202 - 02 - 104 - 64 - 50 - 01						353	943	29-SEP-24	35262	32133	
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0028 - 00 - 107 - 00 - 00 - 00								150	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2964			
2202 - 02 - 104 - 64 - 50 - 01						354	944	29-SEP-24	35262	32133	
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0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2964			
2202 - 02 - 104 - 64 - 50 - 01						355	945	29-SEP-24	35262	32133	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	3129
0028 - 00 - 107 - 00 - 00 - 00								150	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2964			
2202 - 02 - 104 - 64 - 50 - 01						356	946	29-SEP-24	35262	32133	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	3129
0028 - 00 - 107 - 00 - 00 - 00								150	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2964			
2202 - 02 - 104 - 64 - 50 - 02						14	165	12-SEP-24	808725	806130	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	2595
0028 - 00 - 107 - 00 - 00 - 00								2375	DDO CODE:-	71419	

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<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		220				
2202 - 02 - 104 - 64 - 50 - 02	16	167	12-SEP-24	324125	324000	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		125		NET DED:-	125	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	17	168	12-SEP-24	182225	182160	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		65		NET DED:-	65	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	20	181	12-SEP-24	263450	263345	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		105		NET DED:-	105	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	22	183	12-SEP-24	163450	163390	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		60		NET DED:-	60	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	24	185	12-SEP-24	363450	363305	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		145		NET DED:-	145	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	25	186	12-SEP-24	224725	224635	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		90		NET DED:-	90	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	28	189	12-SEP-24	360725	359860	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		750		NET DED:-	865	
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	29	190	12-SEP-24	112450	112410	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	30	191	12-SEP-24	333950	333820	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		130		NET DED:-	130	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	42	209	12-SEP-24	684950	683370	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1375		NET DED:-	1580	
0030 - 02 - 102 - 00 - 00 - 00		205		DDO CODE:-	71419	

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129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 50 - 02			45	222	12-SEP-24	478675		478130	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					375	NET DED:-		545	
0030 - 02 - 102 - 00 - 00 - 00					170	DDO CODE:-		71419	
2202 - 02 - 104 - 64 - 50 - 02			46	223	12-SEP-24	139500		139440	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60	NET DED:-		60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-		71419	
2202 - 02 - 104 - 64 - 50 - 02			48	263	13-SEP-24	711000		709280	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1500	NET DED:-		1720	
0030 - 02 - 102 - 00 - 00 - 00					220	DDO CODE:-		71419	
2202 - 02 - 104 - 64 - 50 - 02			50	265	13-SEP-24	544675		543125	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1375	NET DED:-		1550	
0030 - 02 - 102 - 00 - 00 - 00					175	DDO CODE:-		71419	
2202 - 02 - 104 - 64 - 50 - 02			51	270	16-SEP-24	258900		258805	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					95	NET DED:-		95	
0030 - 02 - 102 - 00 - 00 - 00					95	DDO CODE:-		71419	
2202 - 02 - 104 - 64 - 50 - 02			53	272	16-SEP-24	266175		266075	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					100	NET DED:-		100	
0030 - 02 - 102 - 00 - 00 - 00					100	DDO CODE:-		71419	
2202 - 02 - 104 - 64 - 50 - 02			55	274	16-SEP-24	165725		165660	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					65	NET DED:-		65	
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-		71419	
2202 - 02 - 104 - 64 - 50 - 02			57	276	16-SEP-24	404675		403555	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1000	NET DED:-		1120	
0030 - 02 - 102 - 00 - 00 - 00					120	DDO CODE:-		71419	
2202 - 02 - 104 - 64 - 50 - 02			58	277	16-SEP-24	633950		632505	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1250	NET DED:-		1445	
0030 - 02 - 102 - 00 - 00 - 00					195	DDO CODE:-		71419	
2202 - 02 - 104 - 64 - 50 - 02			60	279	16-SEP-24	276225		276120	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					105	NET DED:-		105	
0030 - 02 - 102 - 00 - 00 - 00					105	DDO CODE:-		71419	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 50 - 02		83	353	19-SEP-24			443950	442820	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	1130	
0030 - 02 - 102 - 00 - 00 - 00				130			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		84	354	19-SEP-24			287950	287845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				105			NET DED:-	105	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		86	356	19-SEP-24			189000	188925	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				75			NET DED:-	75	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		87	357	19-SEP-24			216400	216315	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				85			NET DED:-	85	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		89	359	19-SEP-24			528725	527315	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1250			NET DED:-	1410	
0030 - 02 - 102 - 00 - 00 - 00				160			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		91	361	19-SEP-24			549225	547570	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1500			NET DED:-	1655	
0030 - 02 - 102 - 00 - 00 - 00				155			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		154	510	21-SEP-24			541500	540200	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1125			NET DED:-	1300	
0030 - 02 - 102 - 00 - 00 - 00				175			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		156	512	21-SEP-24			126000	125960	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		162	582	23-SEP-24			581450	580380	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				875			NET DED:-	1070	
0030 - 02 - 102 - 00 - 00 - 00				195			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		12	163	12-SEP-24			373450	372945	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				375			NET DED:-	505	
							DDO CODE:-	71419	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						130				
2202 - 02 - 104 - 64 - 50 - 06						386	1129	30-SEP-24	22000	21995
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				
									NET DED:-	5
									DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 06						385	1128	30-SEP-24	50000	49995
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				
									NET DED:-	5
									DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 06						389	1133	30-SEP-24	169616	169611
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				
									NET DED:-	5
									DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 06						390	1134	30-SEP-24	8082	8077
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				
									NET DED:-	5
									DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 06						391	1135	30-SEP-24	29879	29874
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				
									NET DED:-	5
									DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 06						161	575	23-SEP-24	153539	153534
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				
									NET DED:-	5
									DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 06						176	609	24-SEP-24	37408	37403
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				
									NET DED:-	5
									DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 06						178	614	24-SEP-24	29516	29511
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				
									NET DED:-	5
									DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 06						221	698	25-SEP-24	48006	48001
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				
									NET DED:-	5
									DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 06						222	699	25-SEP-24	150000	149995
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				
									NET DED:-	5
									DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 06						223	700	25-SEP-24	43993	43988
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				
									NET DED:-	5
									DDO CODE:-	71419

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7 Education									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 50 - 06	224	701	25-SEP-24	17409	17404				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 06	225	702	25-SEP-24	182950	182945				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 06	226	703	25-SEP-24	231863	231858				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 06	227	704	25-SEP-24	181537	181532				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 06	228	705	25-SEP-24	134526	134521				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 06	229	706	25-SEP-24	29736	29731				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 06	230	707	25-SEP-24	40457	40452				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 06	231	708	25-SEP-24	18904	18899				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 06	232	709	25-SEP-24	20167	20162				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 06	233	710	25-SEP-24	70806	70801				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 06	234	711	25-SEP-24	55013	55008				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 06	235	712	25-SEP-24	200000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	71419				

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129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 50 - 06	304	870	27-SEP-24	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 06	305	871	27-SEP-24	11153	11148				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 06	306	872	27-SEP-24	35706	35701				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 06	324	914	29-SEP-24	99289	99284				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 06	325	915	29-SEP-24	21983	21978				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 06	326	916	29-SEP-24	57687	57682				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 06	327	917	29-SEP-24	17100	17095				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 06	328	918	29-SEP-24	23087	23082				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 06	330	920	29-SEP-24	11088	11083				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 06	331	921	29-SEP-24	8254	8249				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 06	332	922	29-SEP-24	4140					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 06	333	923	29-SEP-24	19946	19941				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71419				

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129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 50 - 06		339	929	29-SEP-24			23088	23083	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06		340	930	29-SEP-24			93036	93031	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06		341	931	29-SEP-24			212179	212174	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06		323	913	29-SEP-24			37541	37536	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06		144	477	20-SEP-24			117508	117503	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 06		175	608	24-SEP-24			29139	29134	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 07		66	321	16-SEP-24			113759922		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	71419	
2202 - 03 - 103 - 71 - 71 - 01		105	415	20-SEP-24			1652802	1394735	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3850			NET DED:-	258067	
0030 - 02 - 102 - 00 - 00 - 00				105			DDO CODE:-	71420	
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				105000					
8011 - 00 - 107 - 00 - 00 - 00				945					
8342 - 00 - 117 - 01 - 02 - 00				107167					
8658 - 00 - 112 - 00 - 00 - 00				40000					
2202 - 03 - 103 - 71 - 71 - 01		77	327	16-SEP-24			-3880192		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	71420	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 71 - 71 - 02			104	414	20-SEP-24	90000	89610	
<====Deduction Classification====> Deduction Amount						NET DED:-	390	
0028 - 00 - 107 - 00 - 00 - 00					375	DDO CODE:-	71420	
0030 - 02 - 102 - 00 - 00 - 00					15			
2202 - 03 - 103 - 71 - 71 - 02			106	416	20-SEP-24	90000	89610	
<====Deduction Classification====> Deduction Amount						NET DED:-	390	
0028 - 00 - 107 - 00 - 00 - 00					375	DDO CODE:-	71420	
0030 - 02 - 102 - 00 - 00 - 00					15			
2202 - 03 - 103 - 71 - 71 - 02			108	418	20-SEP-24	90000	89610	
<====Deduction Classification====> Deduction Amount						NET DED:-	390	
0028 - 00 - 107 - 00 - 00 - 00					375	DDO CODE:-	71420	
0030 - 02 - 102 - 00 - 00 - 00					15			
2202 - 03 - 103 - 71 - 71 - 02			109	419	20-SEP-24	90000	89610	
<====Deduction Classification====> Deduction Amount						NET DED:-	390	
0028 - 00 - 107 - 00 - 00 - 00					375	DDO CODE:-	71420	
0030 - 02 - 102 - 00 - 00 - 00					15			
2202 - 03 - 103 - 71 - 71 - 02			111	421	20-SEP-24	90000	89610	
<====Deduction Classification====> Deduction Amount						NET DED:-	390	
0028 - 00 - 107 - 00 - 00 - 00					375	DDO CODE:-	71420	
0030 - 02 - 102 - 00 - 00 - 00					15			
2202 - 03 - 103 - 71 - 71 - 02			362	977	29-SEP-24	4403		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 02			103	413	20-SEP-24	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			102	412	20-SEP-24	303000	302395	
<====Deduction Classification====> Deduction Amount						NET DED:-	605	
0028 - 00 - 107 - 00 - 00 - 00					500	DDO CODE:-	71420	
0030 - 02 - 102 - 00 - 00 - 00					105			
2202 - 03 - 103 - 71 - 71 - 02			363	978	29-SEP-24	10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71420	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 71 - 71 - 02			107	417	20-SEP-24	90000	89610	
<====Deduction Classification====> Deduction Amount						NET DED:-	390	
0028 - 00 - 107 - 00 - 00 - 00				375		DDO CODE:-	71420	
0030 - 02 - 102 - 00 - 00 - 00				15				
2202 - 03 - 103 - 71 - 71 - 02			110	420	20-SEP-24	10385	10380	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 07			76	327	16-SEP-24	3880192		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 11			301	866	27-SEP-24	14825	14820	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71420	
2202 - 03 - 103 - 74 - 00 - 01			100	370	19-SEP-24	1209432	1108194	
<====Deduction Classification====> Deduction Amount						NET DED:-	101238	
0028 - 00 - 107 - 00 - 00 - 00				2100		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				55				
8009 - 01 - 101 - 00 - 00 - 00				20000				
8011 - 00 - 107 - 00 - 00 - 00				595				
8342 - 00 - 117 - 01 - 02 - 00				78488				
2202 - 03 - 103 - 74 - 00 - 01			68	322	16-SEP-24	-1359752		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	71419	
2202 - 03 - 103 - 74 - 00 - 01			70	323	16-SEP-24	-1430504		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	71419	
2202 - 03 - 103 - 74 - 00 - 02			62	281	16-SEP-24	731800	729990	
<====Deduction Classification====> Deduction Amount						NET DED:-	1810	
0028 - 00 - 107 - 00 - 00 - 00				1575		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				235				
2202 - 03 - 103 - 74 - 00 - 02			378	1121	30-SEP-24	30000	29870	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				5				

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129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 03 - 103 - 74 - 00 - 02			382	1125	30-SEP-24	30000		29870	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						125		NET DED:- 130	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:- 71419	
2202 - 03 - 103 - 74 - 00 - 02			381	1124	30-SEP-24	30000		29870	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						125		NET DED:- 130	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:- 71419	
2202 - 03 - 103 - 74 - 00 - 02			379	1122	30-SEP-24	30000		29870	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						125		NET DED:- 130	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:- 71419	
2202 - 03 - 103 - 74 - 00 - 02			380	1123	30-SEP-24	30000		29870	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						125		NET DED:- 130	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:- 71419	
2202 - 03 - 103 - 74 - 00 - 06			334	924	29-SEP-24	21845		21840	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
								DDO CODE:- 71419	
2202 - 03 - 103 - 74 - 00 - 07			69	322	16-SEP-24	1359752			
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:- 71419	
2202 - 03 - 103 - 74 - 00 - 07			71	323	16-SEP-24	1430504			
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:- 71419	
2202 - 80 - 001 - 60 - 00 - 02			402	1169	30-SEP-24	574500		574200	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						300		NET DED:- 300	
								DDO CODE:- 351449	
2202 - 80 - 001 - 60 - 00 - 02			394	1138	30-SEP-24	70500		70470	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						30		NET DED:- 30	
								DDO CODE:- 71419	
2202 - 80 - 001 - 60 - 00 - 02			360	963	29-SEP-24	138000		137935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						65		NET DED:- 65	
								DDO CODE:- 351448	

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7 Education								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 02			361	964	29-SEP-24	138000	137935	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	351448	
2202 - 80 - 001 - 60 - 00 - 02			398	1148	30-SEP-24	595500	595200	
<====Deduction Classification====> Deduction Amount						NET DED:-	300	
0030 - 02 - 102 - 00 - 00 - 00				300		DDO CODE:-	351450	
2202 - 80 - 001 - 60 - 00 - 02			399	1149	30-SEP-24	595500	595200	
<====Deduction Classification====> Deduction Amount						NET DED:-	300	
0030 - 02 - 102 - 00 - 00 - 00				300		DDO CODE:-	351450	
2202 - 80 - 001 - 60 - 00 - 02			400	1166	30-SEP-24	66000	65965	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	351452	
2202 - 80 - 001 - 60 - 00 - 02			401	1167	30-SEP-24	66000	65965	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	351452	
2202 - 80 - 001 - 60 - 00 - 02			388	1131	30-SEP-24	124500	124440	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 02			392	1136	30-SEP-24	36000	35985	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 02			383	1126	30-SEP-24	145500	145440	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 02			384	1127	30-SEP-24	145500	145440	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 02			387	1130	30-SEP-24	124500	124440	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 02			393	1137	30-SEP-24	36000	35985	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	71419	
2202 - 80 - 001 - 60 - 00 - 02			357	947	29-SEP-24	165000	164930	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	71419	

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 02							358	948	29-SEP-24	165000	164930
<====Deduction Classification====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	71419
2202 - 80 - 001 - 60 - 00 - 02							395	1139	30-SEP-24	70500	70470
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	71419
2202 - 80 - 001 - 60 - 00 - 02							403	1170	30-SEP-24	574500	574200
<====Deduction Classification====>							Deduction Amount			NET DED:-	300
0030 - 02 - 102 - 00 - 00 - 00								300		DDO CODE:-	351449
8 Election											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2015 - 00 - 102 - 60 - 00 - 01							29	3106	23-SEP-24	60000	59975
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 01							54	4031	26-SEP-24	207672	141172
<====Deduction Classification====>							Deduction Amount			NET DED:-	66500
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	80001
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								66000			
8011 - 00 - 105 - 00 - 00 - 00								90			
2015 - 00 - 102 - 60 - 00 - 01							5	666	05-SEP-24	-653592	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 01							3	665	05-SEP-24	56976	56771
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	80001
0030 - 02 - 102 - 00 - 00 - 00								5			
2015 - 00 - 102 - 60 - 00 - 01							30	3107	23-SEP-24	4048236	3316628
<====Deduction Classification====>							Deduction Amount			NET DED:-	731608
0028 - 00 - 107 - 00 - 00 - 00								10500		DDO CODE:-	80001
0030 - 02 - 102 - 00 - 00 - 00								275			

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8 Election											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 114 - 00 - 00 - 00							10000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							7000				
8009 - 01 - 101 - 00 - 00 - 00							539900				
8011 - 00 - 105 - 00 - 00 - 00							1965				
8342 - 00 - 117 - 01 - 02 - 00							161518				
2015 - 00 - 102 - 60 - 00 - 02							32	3109	23-SEP-24	175000	174920
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80			DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 02							31	3108	23-SEP-24	86175	86135
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 02							52	4029	26-SEP-24	19410	19400
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 02							53	4030	26-SEP-24	51925	51900
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 06							56	4093	26-SEP-24	44138	44133
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 06							20	1602	12-SEP-24	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 07							4	666	05-SEP-24	6535592	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 08							36	3113	23-SEP-24	118162	118157
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00							5			DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 11							22	1604	12-SEP-24	32070	32065
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	80001

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8 Election									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2015 - 00 - 102 - 60 - 00 - 11		23	1605	12-SEP-24			23430	23425	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13		42	3119	23-SEP-24			11520	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				11520			NET DED:-	11520	
							DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13		33	3110	23-SEP-24			11400	11395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13		38	3115	23-SEP-24			13981	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				13981			NET DED:-	13981	
							DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13		37	3114	23-SEP-24			1023	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				1023			NET DED:-	1023	
							DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13		19	1601	12-SEP-24			9020	9015	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13		21	1603	12-SEP-24			9899	9894	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13		28	3105	23-SEP-24			20000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13		34	3111	23-SEP-24			19188	19183	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13		35	3112	23-SEP-24			9944	9939	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13		55	4092	26-SEP-24			47493	47448	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13		2	664	05-SEP-24			11600	11595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	80001	

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8 Election											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 102 - 60 - 00 - 13							1	663	05-SEP-24	9486	9481
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	80001
2015 - 00 - 104 - 62 - 00 - 49							40	3117	23-SEP-24	9200	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	9200
0058 - 00 - 200 - 00 - 00 - 00								9200		DDO CODE:-	80001
2015 - 00 - 104 - 62 - 00 - 49							39	3116	23-SEP-24	8880	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	8880
0058 - 00 - 200 - 00 - 00 - 00								8880		DDO CODE:-	80001
2015 - 00 - 105 - 62 - 00 - 49							41	3118	23-SEP-24	500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	500
0215 - 01 - 103 - 00 - 00 - 00								500		DDO CODE:-	80001
9 Excise											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2039 - 00 - 001 - 44 - 00 - 01							47	2972	23-SEP-24	8000	7995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 01							1	33	02-SEP-24	8000	7995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 01							46	2971	23-SEP-24	2754009	2320656
<====Deduction Classification====>							Deduction Amount			NET DED:-	433353
0028 - 00 - 107 - 00 - 00 - 00								7925		DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00								210			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								400			
8009 - 01 - 101 - 00 - 00 - 00								302000			
8011 - 00 - 107 - 00 - 00 - 00								1335			
8342 - 00 - 117 - 01 - 02 - 00								119483			

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9 Excise										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2039 - 00 - 001 - 44 - 00 - 06						12	862	07-SEP-24	27360	27355
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 06						11	861	07-SEP-24	39645	39640
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 06						10	860	07-SEP-24	37235	37230
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 06						9	859	07-SEP-24	4253	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 06						5	855	07-SEP-24	23307	23302
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 06						6	856	07-SEP-24	2657	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 06						8	858	07-SEP-24	14490	14485
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 06						16	1474	11-SEP-24	18630	18625
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 06						54	5030	30-SEP-24	19634	19629
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 06						3	853	07-SEP-24	40000	39995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 06						4	854	07-SEP-24	8508	8503
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 06						55	5031	30-SEP-24	26471	26466
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	90001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2039 - 00 - 001 - 44 - 00 - 06 7							857	07-SEP-24	7123	7118	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 06 15							1473	11-SEP-24	74443	74438	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 07 24							1482	11-SEP-24	1660	1514	
<====Deduction Classification====>							Deduction Amount		NET DED:-	146	
8342 - 00 - 117 - 01 - 02 - 00							146		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 07 19							1477	11-SEP-24	2656		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 07 13							864	07-SEP-24	3818		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 07 2							474	03-SEP-24	3486		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 07 32							1490	11-SEP-24	2822	2574	
<====Deduction Classification====>							Deduction Amount		NET DED:-	248	
8342 - 00 - 117 - 01 - 02 - 00							248		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 07 31							1489	11-SEP-24	1540	1394	
<====Deduction Classification====>							Deduction Amount		NET DED:-	146	
8342 - 00 - 117 - 01 - 02 - 00							146		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 07 30							1488	11-SEP-24	4316		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 07 29							1487	11-SEP-24	1078	976	
<====Deduction Classification====>							Deduction Amount		NET DED:-	102	
8342 - 00 - 117 - 01 - 02 - 00							102		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 07 28							1486	11-SEP-24	1494	1363	
<====Deduction Classification====>							Deduction Amount		NET DED:-	131	
8342 - 00 - 117 - 01 - 02 - 00							131		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 07 27							1485	11-SEP-24	1660	1514	
<====Deduction Classification====>							Deduction Amount		NET DED:-	146	
8342 - 00 - 117 - 01 - 02 - 00							146		DDO CODE:-	90001	

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2039 - 00 - 001 - 44 - 00 - 07		26	1484	11-SEP-24			1660	1514	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			146				NET DED:-	146	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 07		25	1483	11-SEP-24			1660	1514	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			146				NET DED:-	146	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 07		23	1481	11-SEP-24			2324		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 07		22	1480	11-SEP-24			1826	1666	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			160				NET DED:-	160	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 07		21	1479	11-SEP-24			2156		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 07		20	1478	11-SEP-24			2656		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 07		18	1476	11-SEP-24			3984		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 07		17	1475	11-SEP-24			29387	29382	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 11		44	2055	16-SEP-24			8000	7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 11		43	2054	16-SEP-24			70000	69995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 11		42	2053	16-SEP-24			8000	7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 11		45	2056	16-SEP-24			70000	69995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	90001	

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2039 - 00 - 001 - 44 - 00 - 13		33	1491	11-SEP-24	80229	80224			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		38	1498	11-SEP-24	1500	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	1500			
0041 - 00 - 102 - 01 - 00 - 00			1500		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		14	1471	11-SEP-24	2593				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		34	1492	11-SEP-24	4500				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		35	1495	11-SEP-24	1125				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		52	3741	25-SEP-24	2500				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		53	3742	25-SEP-24	19857	19852			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		36	1496	11-SEP-24	4500	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	4500			
0058 - 00 - 800 - 00 - 00 - 00			4500		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		51	2985	23-SEP-24	300	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	300			
0215 - 01 - 103 - 00 - 00 - 00			300		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		48	2979	23-SEP-24	4500	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	4500			
0041 - 00 - 102 - 01 - 00 - 00			4500		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		39	1499	11-SEP-24	3000	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	3000			
0041 - 00 - 102 - 01 - 00 - 00			3000		DDO CODE:-	90001			
2039 - 00 - 001 - 44 - 00 - 13		37	1497	11-SEP-24	980	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	980			
0215 - 02 - 103 - 00 - 00 - 00			980		DDO CODE:-	90001			

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1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2039 - 00 - 001 - 44 - 00 - 16		49	2980	23-SEP-24	3600			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 16		50	2984	23-SEP-24	1680	0		
<====Deduction Classification====> Deduction Amount					NET DED:-	1680		
0220 - 60 - 800 - 00 - 00 - 00			1680		DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 16		41	2052	16-SEP-24	3360			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-	90001		
2039 - 00 - 001 - 44 - 00 - 16		40	2051	16-SEP-24	1680			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-	90001		
2052 - 00 - 090 - 09 - 00 - 01		369	2978	23-SEP-24	82506	75072		
<====Deduction Classification====> Deduction Amount					NET DED:-	7434		
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	90001		
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			7169					
2052 - 00 - 090 - 09 - 00 - 01		363	2970	23-SEP-24	2610768	1948888		
<====Deduction Classification====> Deduction Amount					NET DED:-	661880		
0028 - 00 - 107 - 00 - 00 - 00			6200		DDO CODE:-	90001		
0030 - 02 - 102 - 00 - 00 - 00			160					
0070 - 60 - 800 - 03 - 00 - 00			9000					
0216 - 01 - 106 - 02 - 00 - 00			1750					
8009 - 01 - 101 - 00 - 00 - 00			1500					
8009 - 01 - 101 - 00 - 00 - 00			550000					
8011 - 00 - 107 - 00 - 00 - 00			1320					
8342 - 00 - 117 - 01 - 02 - 00			91950					
2052 - 00 - 090 - 09 - 00 - 01		364	2973	23-SEP-24	145152	142742		
<====Deduction Classification====> Deduction Amount					NET DED:-	2410		
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	90001		
0030 - 02 - 102 - 00 - 00 - 00			10					
0070 - 60 - 800 - 03 - 00 - 00			2000					

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1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 09 - 00 - 01			366	2975	23-SEP-24	61864	61659	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00			5					
2052 - 00 - 090 - 09 - 00 - 01			367	2976	23-SEP-24	61864	61659	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00			5					
2052 - 00 - 090 - 09 - 00 - 01			368	2977	23-SEP-24	61864	61659	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00			5					
2052 - 00 - 090 - 09 - 00 - 02			53	484	03-SEP-24	9715	9710	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02			410	3743	25-SEP-24	20100	20090	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02			49	480	03-SEP-24	40455	40435	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02			48	479	03-SEP-24	5892		
<====Deduction Classification====>			Deduction Amount			NET DED:-		90001
2052 - 00 - 090 - 09 - 00 - 02			47	478	03-SEP-24	5664		
<====Deduction Classification====>			Deduction Amount			NET DED:-		90001
2052 - 00 - 090 - 09 - 00 - 02			46	477	03-SEP-24	9753	9748	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02			45	476	03-SEP-24	51925	51900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02			51	482	03-SEP-24	40455	40435	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	90001	

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2052 - 00 - 090 - 09 - 00 - 02			44	475	03-SEP-24	20770	20760		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:- 10		
DDO CODE:- 90001									
2052 - 00 - 090 - 09 - 00 - 02			412	3745	25-SEP-24	51925	51900		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:- 25		
DDO CODE:- 90001									
2052 - 00 - 090 - 09 - 00 - 02			411	3744	25-SEP-24	9753	9748		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:- 5		
DDO CODE:- 90001									
2052 - 00 - 090 - 09 - 00 - 02			52	483	03-SEP-24	7830	7830		
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 90001									
2052 - 00 - 090 - 09 - 00 - 02			50	481	03-SEP-24	39150	39130		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:- 20		
DDO CODE:- 90001									
2052 - 00 - 090 - 09 - 00 - 02			365	2974	23-SEP-24	206000	205670		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				250			NET DED:- 330		
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:- 90001		
2052 - 00 - 090 - 09 - 00 - 07			565	5032	30-SEP-24	6972	6967		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:- 5		
DDO CODE:- 90001									
2052 - 00 - 090 - 09 - 00 - 13			104	863	07-SEP-24	1260	1260		
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 90001									
2052 - 00 - 090 - 09 - 00 - 13			564	5029	30-SEP-24	6337	6332		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:- 5		
DDO CODE:- 90001									
2052 - 00 - 090 - 09 - 00 - 13			43	473	03-SEP-24	2699	2699		
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 90001									
2052 - 00 - 090 - 09 - 00 - 13			42	472	03-SEP-24	676	676		
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 90001									

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2052 - 00 - 090 - 09 - 00 - 13		409	3740	25-SEP-24	1100	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			90001	
2052 - 00 - 090 - 09 - 00 - 13		371	2982	23-SEP-24	510	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			90001	
2052 - 00 - 090 - 09 - 00 - 13		212	1494	11-SEP-24	1500	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			90001	
2052 - 00 - 090 - 09 - 00 - 13		211	1493	11-SEP-24	1000	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			90001	
2052 - 00 - 090 - 09 - 00 - 13		210	1472	11-SEP-24	11000	Deduction Amount		10995	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			90001	
2052 - 00 - 090 - 09 - 00 - 13		209	1470	11-SEP-24	2412	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			90001	
2052 - 00 - 090 - 09 - 00 - 13		208	1469	11-SEP-24	1250	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			90001	
2052 - 00 - 090 - 09 - 00 - 13		370	2981	23-SEP-24	5182	Deduction Amount		5177	
<====Deduction Classification====>					NET DED:-			5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			90001	
2052 - 00 - 090 - 09 - 00 - 13		372	2983	23-SEP-24	3250	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			90001	
2052 - 00 - 090 - 09 - 00 - 13		41	471	03-SEP-24	531	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			90001	

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107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2039 - 00 - 001 - 62 - 00 - 01	2	1400	25-SEP-24	1720792	1369032			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4000				NET DED:-	351760	
0030 - 02 - 102 - 00 - 00 - 00		100				DDO CODE:-	90302	
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		344000						
8011 - 00 - 107 - 00 - 00 - 00		660						
2039 - 00 - 001 - 62 - 00 - 01	1	1399	25-SEP-24	1084424	985712			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3625				NET DED:-	98712	
0030 - 02 - 102 - 00 - 00 - 00		105				DDO CODE:-	90302	
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		250						
8011 - 00 - 107 - 00 - 00 - 00		555						
8342 - 00 - 117 - 01 - 02 - 00		93177						
2039 - 00 - 001 - 62 - 00 - 01	8	1766	26-SEP-24	-6651602				
<====Deduction Classification====>				Deduction Amount				
						NET DED:-		
						DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 07	7	1766	26-SEP-24	6651602				
<====Deduction Classification====>				Deduction Amount				
						NET DED:-		
						DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13	6	1404	25-SEP-24	2150	0			
<====Deduction Classification====>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00		2150				NET DED:-	2150	
						DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13	4	1402	25-SEP-24	1256	0			
<====Deduction Classification====>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00		1256				NET DED:-	1256	
						DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13	5	1403	25-SEP-24	4718	0			
<====Deduction Classification====>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00		4718				NET DED:-	4718	
						DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13	3	1401	25-SEP-24	540	0			
<====Deduction Classification====>				Deduction Amount				
0215 - 01 - 103 - 00 - 00 - 00		540				NET DED:-	540	
						DDO CODE:-	90302	

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1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2020 - 00 - 105 - 00 - 44 - 01	1	3574	25-SEP-24	1561470	1255453			
<====Deduction Classification====> Deduction Amount				NET DED:-	306017			
0028 - 00 - 107 - 00 - 00 - 00		3800		DDO CODE:-	100003			
0030 - 02 - 102 - 00 - 00 - 00		105						
0070 - 60 - 800 - 03 - 00 - 00		4500						
8009 - 01 - 101 - 00 - 00 - 00		235000						
8011 - 00 - 107 - 00 - 00 - 00		870						
8342 - 00 - 117 - 01 - 02 - 00		61742						
2043 - 00 - 101 - 00 - 44 - 01	3	707	05-SEP-24	41500	41495			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003			
2043 - 00 - 101 - 00 - 44 - 01	27	3573	25-SEP-24	5565220	4629847			
<====Deduction Classification====> Deduction Amount				NET DED:-	935373			
0028 - 00 - 107 - 00 - 00 - 00		13775		DDO CODE:-	100003			
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		696500						
8011 - 00 - 107 - 00 - 00 - 00		3310						
8342 - 00 - 117 - 01 - 02 - 00		198142						
8658 - 00 - 112 - 00 - 00 - 00		7471						
2043 - 00 - 101 - 00 - 44 - 01	18	1879	13-SEP-24	1167				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	100003			
2043 - 00 - 101 - 00 - 44 - 01	14	1093	09-SEP-24	79016	79011			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003			
2043 - 00 - 101 - 00 - 44 - 01	12	1091	09-SEP-24	1460				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	100003			
2043 - 00 - 101 - 00 - 44 - 01	32	3579	25-SEP-24	10956	10951			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003			

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2043 - 00 - 101 - 00 - 44 - 01			33	3580	25-SEP-24	7636		7631	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100003	
2043 - 00 - 101 - 00 - 44 - 02			25	3571	25-SEP-24	93725		93685	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-		40	
						DDO CODE:-		100003	
2043 - 00 - 101 - 00 - 44 - 02			26	3572	25-SEP-24	166500		166255	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200	NET DED:-		245	
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-		100003	
2043 - 00 - 101 - 00 - 44 - 02			28	3575	25-SEP-24	10385		10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100003	
2043 - 00 - 101 - 00 - 44 - 02			29	3576	25-SEP-24	9753		9748	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100003	
2043 - 00 - 101 - 00 - 44 - 02			30	3577	25-SEP-24	83080		83040	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-		40	
						DDO CODE:-		100003	
2043 - 00 - 101 - 00 - 44 - 06			13	1092	09-SEP-24	36362		36357	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100003	
2043 - 00 - 101 - 00 - 44 - 06			1	705	05-SEP-24	28168		28163	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100003	
2043 - 00 - 101 - 00 - 44 - 11			8	1087	09-SEP-24	36571		36566	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100003	
2043 - 00 - 101 - 00 - 44 - 11			9	1088	09-SEP-24	30495		30490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100003	
2043 - 00 - 101 - 00 - 44 - 11			17	1528	12-SEP-24	25462		25457	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100003	

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2043 - 00 - 101 - 00 - 44 - 11	15	1526	12-SEP-24		20962	20957			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100003			
2043 - 00 - 101 - 00 - 44 - 13	34	3581	25-SEP-24		4080	0			
<====Deduction Classification====> Deduction Amount					NET DED:-	4080			
0215 - 01 - 103 - 00 - 00 - 00		4080			DDO CODE:-	100003			
2043 - 00 - 101 - 00 - 44 - 13	20	1881	13-SEP-24		139862	139857			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100003			
2043 - 00 - 101 - 00 - 44 - 13	19	1880	13-SEP-24		31907	31902			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100003			
2043 - 00 - 101 - 00 - 44 - 13	31	3578	25-SEP-24		8500	8495			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100003			
2043 - 00 - 101 - 00 - 44 - 13	24	3570	25-SEP-24		6379	6374			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100003			
2043 - 00 - 101 - 00 - 44 - 13	22	2468	20-SEP-24		233000	232995			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100003			
2043 - 00 - 101 - 00 - 44 - 13	21	1882	13-SEP-24		32000	31995			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100003			
2043 - 00 - 101 - 00 - 44 - 13	16	1527	12-SEP-24		14742	14737			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100003			
2043 - 00 - 101 - 00 - 44 - 14	2	706	05-SEP-24		20074	20069			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100003			
2043 - 00 - 101 - 00 - 44 - 29	23	3569	25-SEP-24		8982	8977			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	100003			
2043 - 00 - 101 - 00 - 44 - 49	5	1084	09-SEP-24		4800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	100003			

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10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2043 - 00 - 101 - 00 - 44 - 49 10							1089	1089	09-SEP-24	3600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 49 4							1083	1083	09-SEP-24	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 49 7							1086	1086	09-SEP-24	1800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 49 11							1090	1090	09-SEP-24	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 49 6							1085	1085	09-SEP-24	3700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100003
2052 - 00 - 090 - 10 - 00 - 01 257							2080	2080	19-SEP-24	12284	12279
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01 384							3301	3301	24-SEP-24	-12459796	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01 474							4560	4560	27-SEP-24	5125914	4055783
<====Deduction Classification====>							Deduction Amount			NET DED:-	1070131
0028 - 00 - 107 - 00 - 00 - 00								12450		DDO CODE:-	100001
0030 - 02 - 102 - 00 - 00 - 00								375			
0070 - 60 - 800 - 03 - 00 - 00								21500			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								829000			
8011 - 00 - 107 - 00 - 00 - 00								3075			
8342 - 00 - 117 - 01 - 02 - 00								203581			
2052 - 00 - 090 - 10 - 00 - 01 38							433	433	03-SEP-24	11288	11283
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100001

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 10 - 00 - 02			469	4554	27-SEP-24	7200		7195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 02			40	435	03-SEP-24	87442			
<====Deduction Classification====> Deduction Amount									
						NET DED:-		5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 02			39	434	03-SEP-24	48491		48466	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						25		NET DED:- 25	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 02			392	3522	24-SEP-24	12000		11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 02			382	3300	24-SEP-24	10385		10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 02			338	2767	21-SEP-24	9300		9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 02			353	2888	23-SEP-24	10385		10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 02			350	2885	23-SEP-24	10385		10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 02			470	4555	27-SEP-24	6097		6092	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 02			471	4556	27-SEP-24	6097		6092	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 02			472	4557	27-SEP-24	6097		6092	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 02			381	3299	24-SEP-24	10385		10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
						DDO CODE:-		100001	

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1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 10 - 00 - 02						473	4558	27-SEP-24	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 02						380	3298	24-SEP-24	10385	10380
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 02						358	2893	23-SEP-24	9300	9295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 02						357	2892	23-SEP-24	10385	10380
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 02						568	5131	30-SEP-24	186000	185810
<====Deduction Classification====>						Deduction Amount			NET DED:-	190
0028 - 00 - 107 - 00 - 00 - 00								125	DDO CODE:-	100001
0030 - 02 - 102 - 00 - 00 - 00								65		
2052 - 00 - 090 - 10 - 00 - 02						203	1411	11-SEP-24	12000	11995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 02						258	2081	19-SEP-24	9725	9720
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 02						259	2082	19-SEP-24	12000	11995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 02						324	2664	21-SEP-24	10385	10380
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 02						334	2763	21-SEP-24	12000	11995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 02						335	2764	21-SEP-24	9725	9720
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100001

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 10 - 00 - 02			337	2766	21-SEP-24	12000		11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 02			339	2768	21-SEP-24	9300		9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 02			340	2769	21-SEP-24	9300		9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 02			349	2884	23-SEP-24	10385		10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 02			351	2886	23-SEP-24	9300		9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 02			352	2887	23-SEP-24	9300		9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 02			354	2889	23-SEP-24	10385		10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 02			355	2890	23-SEP-24	9300		9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 02			356	2891	23-SEP-24	10385		10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 06			378	3293	24-SEP-24	35750		35745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 07			383	3301	24-SEP-24	12459796			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 09			570	5133	30-SEP-24	300000		299995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		100001	

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 10 - 00 - 11		204	1459	11-SEP-24			5716	5711	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		417	3778	25-SEP-24			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		206	1461	11-SEP-24			1800	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				1800			NET DED:-	1800	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		377	3292	24-SEP-24			7309	7304	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		207	1462	11-SEP-24			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		569	5132	30-SEP-24			8606	8601	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		458	4308	26-SEP-24			5088	5083	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		457	4307	26-SEP-24			144669	144664	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		379	3294	24-SEP-24			2000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		336	2765	21-SEP-24			7646	7641	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		375	3290	24-SEP-24			17072	17067	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		376	3291	24-SEP-24			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2052 - 00 - 090 - 10 - 00 - 13	205	1460	11-SEP-24		8880		8875		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		100001		
2052 - 00 - 090 - 10 - 00 - 13	256	2079	19-SEP-24		10290		10285		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		100001		
2052 - 00 - 090 - 10 - 00 - 13	331	2759	21-SEP-24		16830		16825		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		100001		
2052 - 00 - 090 - 10 - 00 - 13	332	2760	21-SEP-24		15744		15739		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		100001		
2052 - 00 - 090 - 10 - 00 - 13	333	2761	21-SEP-24		9961		9956		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		100001		
2052 - 00 - 090 - 10 - 00 - 49	348	2880	23-SEP-24		30000		29995		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		100001		
2054 - 00 - 095 - 10 - 58 - 01	82	4559	27-SEP-24		1412612		839383		
<====Deduction Classification====> Deduction Amount					NET DED:-		573229		
0028 - 00 - 107 - 00 - 00 - 00			2200		DDO CODE:-		100001		
0030 - 02 - 102 - 00 - 00 - 00			55						
0070 - 60 - 800 - 03 - 00 - 00			10000						
0216 - 01 - 106 - 02 - 00 - 00			1200						
8009 - 01 - 101 - 00 - 00 - 00			30000						
8009 - 01 - 101 - 00 - 00 - 00			510000						
8011 - 00 - 107 - 00 - 00 - 00			765						
8342 - 00 - 117 - 01 - 02 - 00			19009						
2054 - 00 - 095 - 10 - 58 - 01	66	3302	24-SEP-24		-3050636				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		100001		
2054 - 00 - 095 - 10 - 58 - 01	35	2230	19-SEP-24		96448		46213		
<====Deduction Classification====> Deduction Amount					NET DED:-		50235		
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-		100001		
0030 - 02 - 102 - 00 - 00 - 00			5						

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
<=====Deduction Classification=====>									
8009 - 01 - 101 - 00 - 00 - 00				50000					
8011 - 00 - 107 - 00 - 00 - 00				30					
2054 - 00 - 095 - 10 - 58 - 01			63	3296	24-SEP-24	21600	21595		
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	100001		
2054 - 00 - 095 - 10 - 58 - 01			64	3297	24-SEP-24	5060	5055		
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	100001		
2054 - 00 - 095 - 10 - 58 - 07			65	3302	24-SEP-24	3050636			
<=====Deduction Classification=====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	100001		
2054 - 00 - 095 - 10 - 59 - 01			33	2154	19-SEP-24	1070974	853972		
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2850		NET DED:-	217002		
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	100004		
0070 - 60 - 800 - 03 - 00 - 00				3000					
8009 - 01 - 101 - 00 - 00 - 00				173000					
8011 - 00 - 107 - 00 - 00 - 00				555					
8342 - 00 - 117 - 01 - 02 - 00				37522					
2054 - 00 - 095 - 10 - 59 - 01			34	2155	19-SEP-24	12000	11995		
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	100004		
2054 - 00 - 095 - 10 - 59 - 01			77	4259	26-SEP-24	15860	15855		
<=====Deduction Classification=====> Deduction Amount									
0030 - 01 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	100004		
2054 - 00 - 095 - 10 - 59 - 02			78	4260	26-SEP-24	9300	9295		
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	100004		
2054 - 00 - 095 - 10 - 59 - 02			79	4261	26-SEP-24	4000			
<=====Deduction Classification=====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	100004		

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1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>							Gross	Net
			Serial	Voucher	Voucher	Amount	Amount	
			Number	Number	Date			
2054 - 00 - 095 - 10 - 60 - 01			61	2711	21-SEP-24	3517694	2819959	
<====Deduction Classification====> Deduction Amount							NET DED:-	697735
0028 - 00 - 107 - 00 - 00 - 00				9625		DDO CODE:-	100002	
0030 - 02 - 102 - 00 - 00 - 00				250				
0070 - 60 - 800 - 03 - 00 - 00				11000				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				10000				
8009 - 01 - 101 - 00 - 00 - 00				20500				
8009 - 01 - 101 - 00 - 00 - 00				514600				
8011 - 00 - 107 - 00 - 00 - 00				1700				
8342 - 00 - 117 - 01 - 02 - 00				127910				
8658 - 00 - 112 - 00 - 00 - 00				2000				
2054 - 00 - 095 - 10 - 60 - 02			51	2606	21-SEP-24	7113	7108	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02			52	2607	21-SEP-24	677		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 02			53	2608	21-SEP-24	5758	5753	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02			54	2609	21-SEP-24	5758	5753	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02			56	2611	21-SEP-24	6774	6769	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02			57	2612	21-SEP-24	84000	83960	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 02			50	2605	21-SEP-24	12000	11995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100002	

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2054 - 00 - 095 - 10 - 60 - 02			49	2604	21-SEP-24	12000		11995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 02			48	2603	21-SEP-24	12000		11995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 02			47	2602	21-SEP-24	12000		11995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 02			46	2601	21-SEP-24	677			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 02			45	2600	21-SEP-24	7113		7108	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 02			44	2599	21-SEP-24	20100		20090	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 02			43	2598	21-SEP-24	20770		20760	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 02			42	2597	21-SEP-24	20770		20760	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 02			55	2610	21-SEP-24	5758		5753	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 02			19	573	04-SEP-24	31155		31140	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 02			41	2596	21-SEP-24	20100		20090	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 02			18	572	04-SEP-24	19506		19496	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		100002	

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10 Finance										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 095 - 10 - 60 - 06 6						560	04-SEP-24	186813	186808	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 06 7						561	04-SEP-24	14201	14196	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 06 8						562	04-SEP-24	32071	32066	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 06 9						563	04-SEP-24	15269	15264	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 06 10						564	04-SEP-24	3051		
<====Deduction Classification====>						Deduction Amount		NET DED:-		
								DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 06 11						565	04-SEP-24	4173		
<====Deduction Classification====>						Deduction Amount		NET DED:-		
								DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 06 12						566	04-SEP-24	16435	16430	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 06 15						569	04-SEP-24	100201	100196	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 06 28						1829	13-SEP-24	2500		
<====Deduction Classification====>						Deduction Amount		NET DED:-		
								DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 06 16						570	04-SEP-24	3570		
<====Deduction Classification====>						Deduction Amount		NET DED:-		
								DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 06 14						568	04-SEP-24	30000	29995	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 06 30						1921	13-SEP-24	103882	103877	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	100002	

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2054 - 00 - 095 - 10 - 60 - 06			39	2438	20-SEP-24	10343		10338	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 06			40	2439	20-SEP-24	18031		18026	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 06			60	2710	21-SEP-24	65429		65424	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 06			5	559	04-SEP-24	24883		24878	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 13			13	567	04-SEP-24	9801			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
					DDO CODE:-		100002		
2054 - 00 - 095 - 10 - 60 - 13			86	5159	30-SEP-24	69665		69660	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100002	
2054 - 00 - 095 - 10 - 60 - 24			17	571	04-SEP-24	144882		144837	
<====Deduction Classification====>			Deduction Amount		NET DED:-		45		
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-		100002	
2054 - 00 - 096 - 00 - 44 - 01			74	3727	25-SEP-24	6972		6967	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100005	
2054 - 00 - 096 - 00 - 44 - 01			72	3720	25-SEP-24	-9282400			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
					DDO CODE:-		100005		
2054 - 00 - 096 - 00 - 44 - 01			73	3726	25-SEP-24	1129			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
					DDO CODE:-		100005		
2054 - 00 - 096 - 00 - 44 - 01			75	3728	25-SEP-24	7775		7105	
<====Deduction Classification====>			Deduction Amount		NET DED:-		670		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100005	
8342 - 00 - 117 - 01 - 02 - 00					665				

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10 Finance							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date			
2054 - 00 - 096 - 00 - 44 - 01			36	2373	20-SEP-24	3227932	2441453	
<====Deduction Classification====> Deduction Amount							NET DED:-	786479
0028 - 00 - 107 - 00 - 00 - 00				8275		DDO CODE:-	100005	
0030 - 02 - 102 - 00 - 00 - 00				220				
0070 - 60 - 800 - 03 - 00 - 00				10500				
0216 - 01 - 106 - 02 - 00 - 00				1550				
8009 - 01 - 101 - 00 - 00 - 00				640000				
8011 - 00 - 107 - 00 - 00 - 00				1710				
8342 - 00 - 117 - 01 - 02 - 00				119821				
8658 - 00 - 112 - 00 - 00 - 00				4403				
2054 - 00 - 096 - 00 - 44 - 01			37	2374	20-SEP-24	71144	70939	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	100005	
0030 - 02 - 102 - 00 - 00 - 00				5				
2054 - 00 - 096 - 00 - 44 - 01			76	3729	25-SEP-24	119000	118930	
<====Deduction Classification====> Deduction Amount							NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02			25	1703	12-SEP-24	28992	28987	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02			24	1516	11-SEP-24	10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02			23	904	07-SEP-24	9411	9406	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02			22	903	07-SEP-24	11613	11608	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02			21	902	07-SEP-24	9098	9093	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02			81	4353	27-SEP-24	41175	41155	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	100005	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 44 - 02			59	2616	21-SEP-24	1643		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02			58	2615	21-SEP-24	9411	9406	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02			38	2375	20-SEP-24	30488	30333	
<====Deduction Classification====>			Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	100005	
0030 - 02 - 102 - 00 - 00 - 00				5				
2054 - 00 - 096 - 00 - 44 - 06			2	188	02-SEP-24	5830	5825	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 06			1	187	02-SEP-24	18635	18630	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 06			3	189	02-SEP-24	5939	5934	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 07			71	3720	25-SEP-24	9282400		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 11			85	5059	30-SEP-24	8319	8314	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 11			84	5058	30-SEP-24	12380	12375	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 11			27	1722	12-SEP-24	16850	16845	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 11			26	1721	12-SEP-24	15700	15695	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100005	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 44 - 13 31							2112	19-SEP-24	9967	9962	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 69							3307	24-SEP-24	-342510		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 80							4309	26-SEP-24	1800	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1800	
0041 - 00 - 102 - 01 - 00 - 00							1800		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 68							3306	24-SEP-24	-47933		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 24 70							3307	24-SEP-24	342510		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 24 29							1889	13-SEP-24	76116	76056	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 29 83							4840	27-SEP-24	89444	89439	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 29 67							3306	24-SEP-24	47933		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100005	
2054 - 00 - 098 - 00 - 44 - 01 32							2153	19-SEP-24	971264	686663	
<====Deduction Classification====>							Deduction Amount		NET DED:-	284601	
0028 - 00 - 107 - 00 - 00 - 00							2450		DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8009 - 01 - 101 - 00 - 00 - 00							244000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							24426				

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2054 - 00 - 800 - 42 - 00 - 49			20	574	04-SEP-24	589410		577617	
<====Deduction Classification====>			Deduction Amount			NET DED:-		11793	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		100002	
8658 - 00 - 112 - 00 - 00 - 00			11788						
2054 - 00 - 800 - 42 - 00 - 49			4	558	04-SEP-24	949986		933880	
<====Deduction Classification====>			Deduction Amount			NET DED:-		16106	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		100002	
8658 - 00 - 112 - 00 - 00 - 00			16101						
2054 - 00 - 800 - 43 - 00 - 49			62	2762	21-SEP-24	66726		66721	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		100001	
2071 - 01 - 101 - 00 - 00 - 04			460	904	23-SEP-24	1155528			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 101 - 00 - 00 - 04			462	906	23-SEP-24	1399507			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 101 - 00 - 00 - 04			570	1041	24-SEP-24	3615107			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 101 - 00 - 00 - 04			580	1051	24-SEP-24	7019920			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 101 - 00 - 00 - 04			374	776	21-SEP-24	190749			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 101 - 00 - 00 - 04			447	891	23-SEP-24	11100231			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 101 - 00 - 00 - 04			493	937	23-SEP-24	575197			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 101 - 00 - 00 - 04			69	104	03-SEP-24	184089			
<====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							730	1353	26-SEP-24	67262	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							263	495	11-SEP-24	123428	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							267	499	11-SEP-24	59962	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							463	907	23-SEP-24	997203	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							464	908	23-SEP-24	224558	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							465	909	23-SEP-24	627378	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							466	910	23-SEP-24	59973	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							467	911	23-SEP-24	328015	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							468	912	23-SEP-24	1669609	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							469	913	23-SEP-24	4977033	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							470	914	23-SEP-24	209653	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							471	915	23-SEP-24	1236230	
<====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 - 04	472	916	23-SEP-24		207525				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	473	917	23-SEP-24		352098				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	474	918	23-SEP-24		676104				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	475	919	23-SEP-24		430040				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	476	920	23-SEP-24		471626				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	477	921	23-SEP-24		150636				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	478	922	23-SEP-24		297904				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	479	923	23-SEP-24		437345				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	480	924	23-SEP-24		1063146				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	481	925	23-SEP-24		227539				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	482	926	23-SEP-24		1059115				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	483	927	23-SEP-24		183772				
<====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 - 04	484	928	23-SEP-24		902719				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	485	929	23-SEP-24		125129				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	486	930	23-SEP-24		48211				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	487	931	23-SEP-24		266218				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	489	933	23-SEP-24		1200585				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	491	935	23-SEP-24		1884320				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	492	936	23-SEP-24		238291				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	494	938	23-SEP-24		51130				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	166	307	09-SEP-24		187881				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	399	832	21-SEP-24		3952				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	741	1366	26-SEP-24		54041				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	134	219	07-SEP-24		72911				
<====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							402	835	21-SEP-24	2584	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							498	947	23-SEP-24	4488	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							509	958	23-SEP-24	67262	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							513	962	23-SEP-24	36602	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							524	995	24-SEP-24	303942	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							525	996	24-SEP-24	52485	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							527	998	24-SEP-24	665347	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							428	862	21-SEP-24	5619322	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							429	869	21-SEP-24	53173	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							433	875	23-SEP-24	212007	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							434	876	23-SEP-24	298195	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							435	877	23-SEP-24	272318	
<====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 - 04	436	878	23-SEP-24		94114				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	437	879	23-SEP-24		124349				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	438	882	23-SEP-24		72167				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	742	1367	26-SEP-24		46749				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	759	1384	26-SEP-24		60254				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	789	1440	30-SEP-24		24000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	790	1441	30-SEP-24		50472				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	798	1449	30-SEP-24		41785				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	802	1453	30-SEP-24		53538				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	806	1457	30-SEP-24		178324				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	816	1467	30-SEP-24		61933				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	828	1479	30-SEP-24		45435				
<====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 - 04	101	167	04-SEP-24		90870				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	117	199	05-SEP-24		58575				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	121	203	05-SEP-24		82986				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	125	210	05-SEP-24		3748932				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	127	212	07-SEP-24		99019				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	128	213	07-SEP-24		382485				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	129	214	07-SEP-24		87027				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	130	215	07-SEP-24		116905				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	131	216	07-SEP-24		82821				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	132	217	07-SEP-24		311511				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	133	218	07-SEP-24		167085				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	135	220	07-SEP-24		116014				
<====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 - 04	137	222	07-SEP-24		169757				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	138	223	07-SEP-24		150286				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	139	224	07-SEP-24		277965				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	140	225	07-SEP-24		51819				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	141	226	07-SEP-24		145536				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	439	883	23-SEP-24		246189				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	440	884	23-SEP-24		62061				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	441	885	23-SEP-24		68828				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	442	886	23-SEP-24		1961077				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	445	889	23-SEP-24		755353				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	539	1010	24-SEP-24		16389				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	358	730	20-SEP-24		61714				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04				444	888	23-SEP-24	150221		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				488	932	23-SEP-24	182430		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				586	1057	24-SEP-24	57823		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				30	56	02-SEP-24	262655		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				443	887	23-SEP-24	879868		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				490	934	23-SEP-24	2242989		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				530	1001	24-SEP-24	113202		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				68	103	03-SEP-24	360367		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				526	997	24-SEP-24	1864266		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				587	1058	24-SEP-24	4103213		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				446	890	23-SEP-24	908361		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				448	892	23-SEP-24	71764		
<====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 - 04	449	893	23-SEP-24	<====Deduction Classification====>	9499215				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	450	894	23-SEP-24	<====Deduction Classification====>	1074669				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	451	895	23-SEP-24	<====Deduction Classification====>	4186170				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	452	896	23-SEP-24	<====Deduction Classification====>	343216				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	453	897	23-SEP-24	<====Deduction Classification====>	382330				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	454	898	23-SEP-24	<====Deduction Classification====>	344133				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	455	899	23-SEP-24	<====Deduction Classification====>	2016906				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	456	900	23-SEP-24	<====Deduction Classification====>	38088840				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	457	901	23-SEP-24	<====Deduction Classification====>	17229538				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	458	902	23-SEP-24	<====Deduction Classification====>	41352				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	459	903	23-SEP-24	<====Deduction Classification====>	543675				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	528	999	24-SEP-24	<====Deduction Classification====>	235427				
				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							541	1012	24-SEP-24	160216	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							70	105	03-SEP-24	244181	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							579	1050	24-SEP-24	9178528	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							581	1052	24-SEP-24	1463788	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							582	1053	24-SEP-24	2960531	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							583	1054	24-SEP-24	1711095	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							584	1055	24-SEP-24	391079	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							585	1056	24-SEP-24	2641823	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							588	1059	24-SEP-24	601380	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							71	106	03-SEP-24	189519	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							589	1060	24-SEP-24	3589607	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							590	1061	24-SEP-24	251573	
<====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 - 04	591	1062	24-SEP-24		559823				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	592	1063	24-SEP-24		9068188				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	593	1064	24-SEP-24		15482582				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	72	122	03-SEP-24		61714				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	673	1228	25-SEP-24		54141				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	683	1285	26-SEP-24		157726				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	684	1307	26-SEP-24		63831				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	688	1311	26-SEP-24		142992				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	692	1315	26-SEP-24		37405				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	696	1319	26-SEP-24		107076				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	700	1323	26-SEP-24		40252				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	704	1327	26-SEP-24		208020				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 04	711	1334	26-SEP-24		134524				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	715	1338	26-SEP-24		63758				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	722	1345	26-SEP-24		103893				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	726	1349	26-SEP-24		69262				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	734	1357	26-SEP-24		614003				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	529	1000	24-SEP-24		2497412				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	531	1002	24-SEP-24		32920941				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	532	1003	24-SEP-24		18772				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	533	1004	24-SEP-24		176406				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	534	1005	24-SEP-24		2238525				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	277	509	12-SEP-24		117471				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	26	52	02-SEP-24		58575				
<====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							31	57	02-SEP-24	307165	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							298	598	13-SEP-24	174849	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							33	67	03-SEP-24	73686	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							313	681	20-SEP-24	110113	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							380	813	21-SEP-24	60774	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							384	817	21-SEP-24	73686	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							394	827	21-SEP-24	1021	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							405	838	21-SEP-24	1776	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							408	841	21-SEP-24	55235	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							409	842	21-SEP-24	719857	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							410	843	21-SEP-24	924859	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							411	844	21-SEP-24	138016	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 04	413	846	21-SEP-24		926483				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	414	847	21-SEP-24		134001				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	415	848	21-SEP-24		238148				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	416	849	21-SEP-24		90800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	417	850	21-SEP-24		102417				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	418	851	21-SEP-24		407953				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	419	852	21-SEP-24		1403498				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	420	853	21-SEP-24		320393				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	421	854	21-SEP-24		143087				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	422	855	21-SEP-24		2354561				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	423	856	21-SEP-24		96698				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	424	857	21-SEP-24		137841				
<====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 - 04	425	858	21-SEP-24		131081				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	426	859	21-SEP-24		98178				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	427	860	21-SEP-24		4203728				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	535	1006	24-SEP-24		260361				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	536	1007	24-SEP-24		7476151				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	537	1008	24-SEP-24		1605266				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	538	1009	24-SEP-24		773275				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	540	1011	24-SEP-24		2937149				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	542	1013	24-SEP-24		265152				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	543	1014	24-SEP-24		47160572				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	544	1015	24-SEP-24		47789948				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	545	1016	24-SEP-24		355389				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 101 - 00 - 00 - 04							546	1017	24-SEP-24	271469	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							547	1018	24-SEP-24	3023559	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							548	1019	24-SEP-24	2407133	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							67	102	03-SEP-24	976345	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							549	1020	24-SEP-24	25156591	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							550	1021	24-SEP-24	5803919	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							551	1022	24-SEP-24	7303600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							552	1023	24-SEP-24	1032412	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							553	1024	24-SEP-24	44077	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							554	1025	24-SEP-24	4352016	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							555	1026	24-SEP-24	3291421	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							556	1027	24-SEP-24	1029248	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04			557	1028	24-SEP-24	625280		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			558	1029	24-SEP-24	4296409		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			559	1030	24-SEP-24	1285088		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			560	1031	24-SEP-24	490418		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			561	1032	24-SEP-24	30610		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			562	1033	24-SEP-24	18200862		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			563	1034	24-SEP-24	2091061		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			564	1035	24-SEP-24	7774768		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			565	1036	24-SEP-24	366834		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			566	1037	24-SEP-24	1376746		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			567	1038	24-SEP-24	470197		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			568	1039	24-SEP-24	1801153		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 04	569	1040	24-SEP-24		6982860				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	571	1042	24-SEP-24		1980041				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	572	1043	24-SEP-24		3791446				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	573	1044	24-SEP-24		3764432				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	574	1045	24-SEP-24		4159177				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	575	1046	24-SEP-24		2012527				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	576	1047	24-SEP-24		2857740				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	577	1048	24-SEP-24		636040				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	578	1049	24-SEP-24		4176602				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	142	227	07-SEP-24		278183				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	143	228	07-SEP-24		75664				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	144	229	07-SEP-24		287814				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 04	154	295	09-SEP-24		166414				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	162	303	09-SEP-24		196092				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	170	326	10-SEP-24		122600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	179	350	10-SEP-24		714450				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	186	366	10-SEP-24		56896				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	197	377	10-SEP-24		86405				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	213	393	10-SEP-24		40252				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	217	397	10-SEP-24		65364				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	221	401	10-SEP-24		159014				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	222	402	10-SEP-24		184763				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	223	403	10-SEP-24		51126				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	18	44	02-SEP-24		138524				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 101 - 00 - 00 - 04							22	48	02-SEP-24	58575	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							249	481	11-SEP-24	102594	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							259	491	11-SEP-24	172060	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							677	1262	26-SEP-24	63276	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							136	221	07-SEP-24	85328	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							412	845	21-SEP-24	112984	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							461	905	23-SEP-24	15761448	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							163	304	09-SEP-24	1743847	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							760	1385	26-SEP-24	1603214	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							791	1442	30-SEP-24	1334003	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							799	1450	30-SEP-24	1094927	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							73	123	03-SEP-24	1643395	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 102 - 00 - 00 - 04	292	592	13-SEP-24		1153189				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	807	1458	30-SEP-24		2398794				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	430	870	21-SEP-24		1408338				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	514	963	23-SEP-24		952285				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	674	1229	25-SEP-24		1918634				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	735	1358	26-SEP-24		2663540				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	381	814	21-SEP-24		1252286				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	716	1339	26-SEP-24		1699648				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	375	777	21-SEP-24		887431				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	2	1	02-SEP-24		1804118				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	678	1263	26-SEP-24		815671				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	685	1308	26-SEP-24		1701657				
<====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	689	1312	26-SEP-24	<====Deduction Classification====>	1912607				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	693	1316	26-SEP-24	<====Deduction Classification====>	974385				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	697	1320	26-SEP-24	<====Deduction Classification====>	1418383				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	701	1324	26-SEP-24	<====Deduction Classification====>	1052737				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	705	1328	26-SEP-24	<====Deduction Classification====>	1376193				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	708	1331	26-SEP-24	<====Deduction Classification====>	1161226				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	712	1335	26-SEP-24	<====Deduction Classification====>	1796082				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	723	1346	26-SEP-24	<====Deduction Classification====>	898041				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	727	1350	26-SEP-24	<====Deduction Classification====>	898041				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	731	1354	26-SEP-24	<====Deduction Classification====>	1796082				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	743	1368	26-SEP-24	<====Deduction Classification====>	1231542				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	803	1454	30-SEP-24	<====Deduction Classification====>	1418383				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 102 - 00 - 00 - 04							813	1464	30-SEP-24	2358613	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							817	1468	30-SEP-24	1649422	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							829	1480	30-SEP-24	1195379	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							102	168	04-SEP-24	1195379	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							105	187	05-SEP-24	2889000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							112	194	05-SEP-24	2358613	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							118	200	05-SEP-24	1557006	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							122	204	05-SEP-24	1086891	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							145	230	07-SEP-24	1970869	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							167	308	09-SEP-24	1633481	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							171	332	10-SEP-24	1231542	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							180	351	10-SEP-24	2609743	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 102 - 00 - 00 - 04	183	363	10-SEP-24		2428930				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	187	367	10-SEP-24		1510799				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	198	378	10-SEP-24		1265696				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	214	394	10-SEP-24		1052737				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	218	398	10-SEP-24		1743847				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	19	45	02-SEP-24		898041				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	250	482	11-SEP-24		2768458				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	23	49	02-SEP-24		1557006				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	260	492	11-SEP-24		892014				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	264	496	11-SEP-24		1643395				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	268	500	11-SEP-24		1595178				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	271	503	11-SEP-24		1796082				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 102 - 00 - 00 - 04	274	506	11-SEP-24		1557006				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	278	510	12-SEP-24		1022602				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	27	53	02-SEP-24		1557006				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	285	535	12-SEP-24		2159718				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	289	589	13-SEP-24		2129583				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	299	599	13-SEP-24		1548970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	309	609	13-SEP-24		1856353				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	312	661	19-SEP-24		1418383				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	34	68	03-SEP-24		1972878				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	314	682	20-SEP-24		2975389				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	37	71	03-SEP-24		3863384				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	350	722	20-SEP-24		1557006				
<====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	355	727	20-SEP-24	<====Deduction Classification====>	1022602				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	359	731	20-SEP-24	<====Deduction Classification====>	1643395				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	362	734	20-SEP-24	<====Deduction Classification====>	3388648				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	365	737	20-SEP-24	<====Deduction Classification====>	1651431				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	368	770	21-SEP-24	<====Deduction Classification====>	1595178				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	371	773	21-SEP-24	<====Deduction Classification====>	1643395				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	385	818	21-SEP-24	<====Deduction Classification====>	1972878				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	388	821	21-SEP-24	<====Deduction Classification====>	1643395				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	391	824	21-SEP-24	<====Deduction Classification====>	1802109				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	495	944	23-SEP-24	<====Deduction Classification====>	1595178				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	501	950	23-SEP-24	<====Deduction Classification====>	1595178				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	510	959	23-SEP-24	<====Deduction Classification====>	1796082				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							28	54	02-SEP-24	1810400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							290	590	13-SEP-24	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							293	593	13-SEP-24	1382766	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							300	600	13-SEP-24	1857339	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							305	605	13-SEP-24	117634	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							307	607	13-SEP-24	27500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							310	610	13-SEP-24	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							315	683	20-SEP-24	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							317	685	20-SEP-24	89892	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							319	687	20-SEP-24	43225	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							321	689	20-SEP-24	81317	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							35	69	03-SEP-24	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	328	696	20-SEP-24		1674985				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	330	698	20-SEP-24		104808				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	334	702	20-SEP-24		53658				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	336	704	20-SEP-24		60720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	338	706	20-SEP-24		49434				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	342	710	20-SEP-24		49632				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	344	712	20-SEP-24		51840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	346	714	20-SEP-24		47255				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	38	72	03-SEP-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	348	720	20-SEP-24		216600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	351	723	20-SEP-24		1838688				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	353	725	20-SEP-24		40491				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	356	728	20-SEP-24		1226181				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	360	732	20-SEP-24		1970562				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	363	735	20-SEP-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	366	738	20-SEP-24		1980198				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	41	75	03-SEP-24		203000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	369	771	21-SEP-24		1912746				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	372	774	21-SEP-24		1970562				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	376	778	21-SEP-24		991705				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	44	78	03-SEP-24		52404				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	14	8	02-SEP-24		40491				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	46	80	03-SEP-24		52404				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	378	811	21-SEP-24		47652				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	382	815	21-SEP-24		1476717				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	386	819	21-SEP-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	389	822	21-SEP-24		1970562				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	395	828	21-SEP-24		33709				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	49	83	03-SEP-24		104808				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	397	830	21-SEP-24		52320				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	81	140	03-SEP-24		30360				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	777	1402	27-SEP-24		218000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	779	1404	27-SEP-24		435628				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	785	1410	27-SEP-24		325464				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	787	1412	27-SEP-24		492933				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	83	142	03-SEP-24		53988				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	796	1447	30-SEP-24		1547600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	800	1451	30-SEP-24		1312905				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	804	1455	30-SEP-24		1700754				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	808	1459	30-SEP-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	811	1462	30-SEP-24		1089160				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	814	1465	30-SEP-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	818	1469	30-SEP-24		1468359				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	820	1471	30-SEP-24		25260				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	830	1481	30-SEP-24		1433355				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	86	152	04-SEP-24		64020				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	88	154	04-SEP-24		28725				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	90	156	04-SEP-24		27170				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							94	160	04-SEP-24	29673	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							96	162	04-SEP-24	39270	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							98	164	04-SEP-24	50886	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							103	169	04-SEP-24	1433355	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							106	188	05-SEP-24	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							108	190	05-SEP-24	435664	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							110	192	05-SEP-24	40458	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							113	195	05-SEP-24	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							115	197	05-SEP-24	40458	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							3	2	02-SEP-24	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							119	201	05-SEP-24	1866975	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							123	205	05-SEP-24	1303269	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	146	231	07-SEP-24	<====Deduction Classification====>	2000000				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	149	269	09-SEP-24	<====Deduction Classification====>	84744				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	152	272	09-SEP-24	<====Deduction Classification====>	2000000				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	168	309	09-SEP-24	<====Deduction Classification====>	1912746				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	172	333	10-SEP-24	<====Deduction Classification====>	1476717				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	174	335	10-SEP-24	<====Deduction Classification====>	984734				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	177	339	10-SEP-24	<====Deduction Classification====>	1988000				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	181	352	10-SEP-24	<====Deduction Classification====>	2000000				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	184	364	10-SEP-24	<====Deduction Classification====>	2000000				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	191	371	10-SEP-24	<====Deduction Classification====>	643024				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	193	373	10-SEP-24	<====Deduction Classification====>	643023				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	195	375	10-SEP-24	<====Deduction Classification====>	643023				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	499	948	23-SEP-24		72930				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	502	951	23-SEP-24		1912746				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	504	953	23-SEP-24		25040				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	506	955	23-SEP-24		18767				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	518	967	23-SEP-24		38148				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	520	969	23-SEP-24		366360				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	522	971	23-SEP-24		133900				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	64	98	03-SEP-24		40194				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	20	46	02-SEP-24		1076823				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	251	483	11-SEP-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	255	487	11-SEP-24		355656				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	257	489	11-SEP-24		860520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	261	493	11-SEP-24		398547				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	265	497	11-SEP-24		1970562				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	9	5	02-SEP-24		44163				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	24	50	02-SEP-24		1866975				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	269	501	11-SEP-24		1912746				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	272	504	11-SEP-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	275	507	11-SEP-24		1866975				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	279	511	12-SEP-24		1021818				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	281	531	12-SEP-24		225000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	283	533	12-SEP-24		225000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	681	1283	26-SEP-24		100716				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	92	158	04-SEP-24		222400				
<====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	188	368	10-SEP-24		1811568				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	326	694	20-SEP-24		24851				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	340	708	20-SEP-24		49632				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	511	960	23-SEP-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	753	1378	26-SEP-24		30360				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	286	536	12-SEP-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	392	825	21-SEP-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	792	1443	30-SEP-24		1599576				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	296	596	13-SEP-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	406	839	21-SEP-24		39960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	324	692	20-SEP-24		80489				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	515	964	23-SEP-24		1141866				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	781	1406	27-SEP-24		287547				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	303	603	13-SEP-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	53	87	03-SEP-24		37675				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	694	1317	26-SEP-24		902828				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	698	1321	26-SEP-24		1546140				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	702	1325	26-SEP-24		1090182				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	706	1329	26-SEP-24		1650165				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	709	1332	26-SEP-24		1392402				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	713	1336	26-SEP-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	717	1340	26-SEP-24		1698345				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	720	1343	26-SEP-24		669394				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	744	1369	26-SEP-24		1476717				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2071 - 01 - 104 - 60 - 00 - 04	164	305	09-SEP-24	2000000					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 104 - 60 - 00 - 04	199	379	10-SEP-24	1517670					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 104 - 60 - 00 - 04	201	381	10-SEP-24	28500					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 104 - 60 - 00 - 04	204	384	10-SEP-24	1458910					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 104 - 60 - 00 - 04	207	387	10-SEP-24	541090					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 104 - 60 - 00 - 04	210	390	10-SEP-24	52800					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 104 - 60 - 00 - 04	215	395	10-SEP-24	1262316					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 104 - 60 - 00 - 04	219	399	10-SEP-24	2000000					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 104 - 60 - 00 - 04	16	42	02-SEP-24	33198					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 104 - 60 - 00 - 04	669	1216	25-SEP-24	209000					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 104 - 60 - 00 - 04	671	1218	25-SEP-24	603856					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 104 - 60 - 00 - 04	675	1230	25-SEP-24	2000000					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	101112				

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10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							74	124	03-SEP-24	1970562	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							679	1264	26-SEP-24	681674	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							686	1309	26-SEP-24	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							690	1313	26-SEP-24	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							400	833	21-SEP-24	65208	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							403	836	21-SEP-24	85272	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							51	85	03-SEP-24	30162	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							431	871	21-SEP-24	1688709	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							56	90	03-SEP-24	53988	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							58	92	03-SEP-24	41305	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							60	94	03-SEP-24	30360	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							496	945	23-SEP-24	1912746	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							724	1347	26-SEP-24	1076823	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							76	135	03-SEP-24	52404	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							728	1351	26-SEP-24	1060508	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							732	1355	26-SEP-24	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							736	1359	26-SEP-24	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							739	1362	26-SEP-24	32316	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							746	1371	26-SEP-24	15921	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							748	1373	26-SEP-24	104808	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							751	1376	26-SEP-24	53986	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							79	138	03-SEP-24	38148	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							757	1382	26-SEP-24	49434	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							761	1386	26-SEP-24	1922382	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	764	1389	26-SEP-24		15542				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	766	1391	26-SEP-24		28611				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	658	1205	25-SEP-24		199041				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	659	1206	25-SEP-24		15878				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	660	1207	25-SEP-24		1347715				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	661	1208	25-SEP-24		1972170				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	662	1209	25-SEP-24		2197463				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	663	1210	25-SEP-24		2731869				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	665	1212	25-SEP-24		25657				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	666	1213	25-SEP-24		30270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	667	1214	25-SEP-24		30270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	668	1215	25-SEP-24		30270				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	719	1342	26-SEP-24	<====Deduction Classification====>	226464				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	738	1361	26-SEP-24	<====Deduction Classification====>	2105650				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	763	1388	26-SEP-24	<====Deduction Classification====>	48096				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	769	1394	26-SEP-24	<====Deduction Classification====>	94456				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	770	1395	26-SEP-24	<====Deduction Classification====>	59801				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	771	1396	26-SEP-24	<====Deduction Classification====>	25793				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	773	1398	26-SEP-24	<====Deduction Classification====>	48482				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	774	1399	26-SEP-24	<====Deduction Classification====>	5622				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	775	1400	26-SEP-24	<====Deduction Classification====>	67196				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	776	1401	26-SEP-24	<====Deduction Classification====>	2550				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	783	1408	27-SEP-24	<====Deduction Classification====>	206464				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	784	1409	27-SEP-24	<====Deduction Classification====>	19354				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							794	1445	30-SEP-24	259675	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							795	1446	30-SEP-24	143771	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							66	100	03-SEP-24	172602	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							594	1141	25-SEP-24	15100412	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							595	1142	25-SEP-24	17046933	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							596	1143	25-SEP-24	12857358	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							597	1144	25-SEP-24	9057563	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							598	1145	25-SEP-24	67712	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							600	1147	25-SEP-24	15135	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							601	1148	25-SEP-24	120668	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							602	1149	25-SEP-24	110755	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							603	1150	25-SEP-24	85021	
<====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	604	1151	25-SEP-24		206709				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	606	1153	25-SEP-24		786119				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	607	1154	25-SEP-24		898078				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	609	1156	25-SEP-24		1245515				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	610	1157	25-SEP-24		130095				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	611	1158	25-SEP-24		735250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	612	1159	25-SEP-24		276166				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	613	1160	25-SEP-24		1064273				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	614	1161	25-SEP-24		15878				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	615	1162	25-SEP-24		474845				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	617	1164	25-SEP-24		128771				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	618	1165	25-SEP-24		17004				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							619	1166	25-SEP-24	83234	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							620	1167	25-SEP-24	1521668	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							621	1168	25-SEP-24	29151	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							622	1169	25-SEP-24	31013	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							623	1170	25-SEP-24	74691	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							624	1171	25-SEP-24	61344	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							625	1172	25-SEP-24	1687088	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							627	1174	25-SEP-24	2617313	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							628	1175	25-SEP-24	2932039	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							630	1177	25-SEP-24	62640	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							631	1178	25-SEP-24	1471219	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							632	1179	25-SEP-24	314966	
<====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	633	1180	25-SEP-24		1061814				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	634	1181	25-SEP-24		2690185				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	635	1182	25-SEP-24		134046				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	636	1183	25-SEP-24		7217115				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	637	1184	25-SEP-24		493699				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	638	1185	25-SEP-24		1960435				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	639	1186	25-SEP-24		480563				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	640	1187	25-SEP-24		155875				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	641	1188	25-SEP-24		140587				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	642	1189	25-SEP-24		461873				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	643	1190	25-SEP-24		1443530				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	644	1191	25-SEP-24		2386052				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04				645	1192	25-SEP-24	1178255		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				646	1193	25-SEP-24	1272885		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				648	1195	25-SEP-24	1180837		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				649	1196	25-SEP-24	788379		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				650	1197	25-SEP-24	1109002		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				651	1198	25-SEP-24	237851		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				652	1199	25-SEP-24	4201631		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				654	1201	25-SEP-24	2632754		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				656	1203	25-SEP-24	1049760		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				657	1204	25-SEP-24	656008		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				224	404	11-SEP-24	350027		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				629	1176	25-SEP-24	203525		
<====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	772	1397	26-SEP-24		97380				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	160	301	09-SEP-24		13626				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	288	538	12-SEP-24		857453				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	40	74	03-SEP-24		37586				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	605	1152	25-SEP-24		203844				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	653	1200	25-SEP-24		1320346				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	247	427	11-SEP-24		15135				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	608	1155	25-SEP-24		132713				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	655	1202	25-SEP-24		425055				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	599	1146	25-SEP-24		126530				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	647	1194	25-SEP-24		457681				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	295	595	13-SEP-24		242958				
<====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	626	1173	25-SEP-24		1428763				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	768	1393	26-SEP-24		207737				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	616	1163	25-SEP-24		29462				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	664	1211	25-SEP-24		285074				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	190	370	10-SEP-24		188680				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	238	418	11-SEP-24		135506				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	239	419	11-SEP-24		220855				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	240	420	11-SEP-24		51829				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	241	421	11-SEP-24		51829				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	242	422	11-SEP-24		75075				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	243	423	11-SEP-24		103658				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	244	424	11-SEP-24		51829				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							245	425	11-SEP-24	34512	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							246	426	11-SEP-24	34522	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							248	428	11-SEP-24	146168	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							253	485	11-SEP-24	2134	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							254	486	11-SEP-24	24239	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							302	602	13-SEP-24	1446207	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							13	7	02-SEP-24	49656	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							810	1461	30-SEP-24	112887	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							822	1473	30-SEP-24	31157	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							823	1474	30-SEP-24	3561	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							824	1475	30-SEP-24	15301	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							825	1476	30-SEP-24	9639	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							826	1477	30-SEP-24	8093	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							827	1478	30-SEP-24	28903	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							148	268	09-SEP-24	9056	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							151	271	09-SEP-24	469385	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							156	297	09-SEP-24	73790	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							157	298	09-SEP-24	15883	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							158	299	09-SEP-24	14358	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							159	300	09-SEP-24	59968	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							161	302	09-SEP-24	67767	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							176	338	10-SEP-24	150300	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							203	383	10-SEP-24	125252	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							206	386	10-SEP-24	125252	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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10 Finance								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04			209	389	10-SEP-24	5444		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			212	392	10-SEP-24	14560		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			7	4	02-SEP-24	58289		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			225	405	11-SEP-24	59771		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			226	406	11-SEP-24	51829		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			227	407	11-SEP-24	51829		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			228	408	11-SEP-24	304197		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			229	409	11-SEP-24	107997		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			230	410	11-SEP-24	77089		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			231	411	11-SEP-24	95508		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			232	412	11-SEP-24	180759		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04			233	413	11-SEP-24	114097		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	234	414	11-SEP-24		321768				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	235	415	11-SEP-24		51829				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	236	416	11-SEP-24		55906				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	237	417	11-SEP-24		51829				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	306	606	13-SEP-24		60246				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	308	608	13-SEP-24		20000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	311	611	13-SEP-24		1533840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	32	66	03-SEP-24		38080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	318	686	20-SEP-24		54480				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	320	688	20-SEP-24		26600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	322	690	20-SEP-24		71760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	323	691	20-SEP-24		34840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 115 - 00 - 00 - 04	325	693	20-SEP-24		67440				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	327	695	20-SEP-24		33720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	329	697	20-SEP-24		1171960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	670	1217	25-SEP-24		355815				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	672	1219	25-SEP-24		620400				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	676	1231	25-SEP-24		1585300				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	75	125	03-SEP-24		1357880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	680	1265	26-SEP-24		673960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	682	1284	26-SEP-24		61040				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	691	1314	26-SEP-24		1580320				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	695	1318	26-SEP-24		805100				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	699	1322	26-SEP-24		1171960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2071 - 01 - 115 - 00 - 00 - 04	703	1326	26-SEP-24	869840					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 04	707	1330	26-SEP-24	1105134					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 04	710	1333	26-SEP-24	959480					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 04	714	1337	26-SEP-24	1484040					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 04	721	1344	26-SEP-24	329832					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 04	725	1348	26-SEP-24	742020					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 04	729	1352	26-SEP-24	625800					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 04	733	1356	26-SEP-24	1484040					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 04	740	1363	26-SEP-24	40036					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 04	78	137	03-SEP-24	38080					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 04	745	1370	26-SEP-24	1017580					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 04	747	1372	26-SEP-24	16360					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 04	749	1374	26-SEP-24		63520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	750	1375	26-SEP-24		34720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	752	1377	26-SEP-24		32720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	754	1379	26-SEP-24		18400				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	755	1380	26-SEP-24		40400				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	758	1383	26-SEP-24		29960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	762	1387	26-SEP-24		1324680				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	80	139	03-SEP-24		23120				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	765	1390	26-SEP-24		16360				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	767	1392	26-SEP-24		17340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	778	1403	27-SEP-24		358003				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	780	1405	27-SEP-24		639100				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	782	1407	27-SEP-24	502475		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	82	141	03-SEP-24	18400		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	786	1411	27-SEP-24	257850		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	788	1413	27-SEP-24	587041		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	84	143	03-SEP-24	32720		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	793	1444	30-SEP-24	1102240		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	797	1448	30-SEP-24	832984		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	801	1452	30-SEP-24	904700		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	805	1456	30-SEP-24	1171960		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	809	1460	30-SEP-24	1982040		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	812	1463	30-SEP-24	584989		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 115 - 00 - 00 - 04 <====Deduction Classification====>	815	1466	30-SEP-24	1948840		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 04	821	1472	30-SEP-24		16840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	831	1482	30-SEP-24		987700				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	85	151	04-SEP-24		41760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	87	153	04-SEP-24		38800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	89	155	04-SEP-24		22980				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	339	707	20-SEP-24		29960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	341	709	20-SEP-24		30080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	343	711	20-SEP-24		30080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	345	713	20-SEP-24		38400				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	347	715	20-SEP-24		29080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	352	724	20-SEP-24		1286500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	354	726	20-SEP-24		24540				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 04	357	729	20-SEP-24		844940				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	364	736	20-SEP-24		2799960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	367	739	20-SEP-24		1364520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	42	76	03-SEP-24		345252				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	91	157	04-SEP-24		19760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	95	161	04-SEP-24		18840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	97	163	04-SEP-24		23800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	99	165	04-SEP-24		30840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	100	166	04-SEP-24		34720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	104	170	04-SEP-24		962909				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	107	189	05-SEP-24		2387080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	111	193	05-SEP-24		24520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 04	114	196	05-SEP-24		1948840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	116	198	05-SEP-24		22151				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	120	202	05-SEP-24		1286500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	124	206	05-SEP-24		898060				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	126	211	05-SEP-24		1149587				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	147	232	07-SEP-24		1628460				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	150	270	09-SEP-24		51360				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	153	273	09-SEP-24		882900				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	155	296	09-SEP-24		74160				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	6	3	02-SEP-24		1490680				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	165	306	09-SEP-24		1440880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	169	310	09-SEP-24		1318040				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 115 - 00 - 00 - 04	173	334	10-SEP-24		979778				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	175	336	10-SEP-24		860506				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	178	340	10-SEP-24		810000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	182	353	10-SEP-24		2132525				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	185	365	10-SEP-24		2006940				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	189	369	10-SEP-24		1243307				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	192	372	10-SEP-24		266760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	194	374	10-SEP-24		266760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	202	382	10-SEP-24		20000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	208	388	10-SEP-24		247340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	211	391	10-SEP-24		32000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	216	396	10-SEP-24		869840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 115 - 00 - 00 - 04	220	400	10-SEP-24		1440880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	17	43	02-SEP-24		20120				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	21	47	02-SEP-24		742020				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	252	484	11-SEP-24		2287480				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	256	488	11-SEP-24		247739				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	258	490	11-SEP-24		454500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	262	494	11-SEP-24		737040				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	266	498	11-SEP-24		1357880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	270	502	11-SEP-24		1318040				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	273	505	11-SEP-24		1484040				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	276	508	11-SEP-24		1286500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	25	51	02-SEP-24		1286500				
<====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 - 04							280	512	12-SEP-24	779619	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							282	532	12-SEP-24	368750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							287	537	12-SEP-24	1592791	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							29	55	02-SEP-24	1286500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							294	594	13-SEP-24	920313	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							297	597	13-SEP-24	724140	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							11	6	02-SEP-24	28040	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							301	601	13-SEP-24	1279860	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							304	604	13-SEP-24	1168740	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							109	191	05-SEP-24	619180	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							316	684	20-SEP-24	2458460	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							819	1470	30-SEP-24	1362860	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 115 - 00 - 00 - 04							284	534	12-SEP-24	380750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							507	956	23-SEP-24	15320	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							200	380	10-SEP-24	1045800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							39	73	03-SEP-24	3192240	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							77	136	03-SEP-24	31760	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							196	376	10-SEP-24	266760	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							349	721	20-SEP-24	383080	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							396	829	21-SEP-24	20430	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							407	840	21-SEP-24	35520	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							737	1360	26-SEP-24	2091600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							291	591	13-SEP-24	1759600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							50	84	03-SEP-24	63520	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 04	718	1341	26-SEP-24		1404360				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	205	385	10-SEP-24		494680				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	361	733	20-SEP-24		1357880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	390	823	21-SEP-24		1259720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	687	1310	26-SEP-24		1406020				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	756	1381	26-SEP-24		39240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	93	159	04-SEP-24		447367				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	43	77	03-SEP-24		34720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	370	772	21-SEP-24		1318040				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	373	775	21-SEP-24		1357880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	377	779	21-SEP-24		693880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	45	79	03-SEP-24		31760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 115 - 00 - 00 - 04							47	81	03-SEP-24	31760	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							379	812	21-SEP-24	28880	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							383	816	21-SEP-24	924608	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							48	82	03-SEP-24	73920	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							387	820	21-SEP-24	1630120	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							393	826	21-SEP-24	1489020	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							398	831	21-SEP-24	34880	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							401	834	21-SEP-24	39520	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							404	837	21-SEP-24	51679	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							52	86	03-SEP-24	18280	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							432	872	21-SEP-24	1163660	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							54	88	03-SEP-24	27400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 115 - 00 - 00 - 04							55	89	03-SEP-24	39240	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							15	9	02-SEP-24	24540	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							57	91	03-SEP-24	32720	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							59	93	03-SEP-24	30040	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							497	946	23-SEP-24	1318040	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							500	949	23-SEP-24	44880	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							61	95	03-SEP-24	18400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							503	952	23-SEP-24	1318040	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							505	954	23-SEP-24	12520	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							508	957	23-SEP-24	17880	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							62	96	03-SEP-24	41600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							512	961	23-SEP-24	1484040	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 115 - 00 - 00 - 04							516	965	23-SEP-24	786840	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							517	966	23-SEP-24	34720	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							519	968	23-SEP-24	23120	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							63	97	03-SEP-24	34720	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							521	970	23-SEP-24	350691	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							523	972	23-SEP-24	325460	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							65	99	03-SEP-24	24360	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							331	699	20-SEP-24	63520	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							36	70	03-SEP-24	1630120	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							332	700	20-SEP-24	41600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							333	701	20-SEP-24	8120	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							335	703	20-SEP-24	32520	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 115 - 00 - 00 - 04							337	705	20-SEP-24	36800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2075 - 00 - 103 - 10 - 00 - 01							5	596	04-SEP-24	2409512	1818049
<====Deduction Classification====>							Deduction Amount			NET DED:-	591463
0028 - 00 - 107 - 00 - 00 - 00								6150		DDO CODE:-	100015
0030 - 02 - 102 - 00 - 00 - 00								165			
0070 - 60 - 800 - 03 - 00 - 00								5500			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								9333			
8009 - 01 - 101 - 00 - 00 - 00								510000			
8011 - 00 - 107 - 00 - 00 - 00								975			
8342 - 00 - 117 - 01 - 02 - 00								55843			
8658 - 00 - 112 - 00 - 00 - 00								3347			
2075 - 00 - 103 - 10 - 00 - 01							3	523	04-SEP-24	59000	58980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 01							2	427	03-SEP-24	-4555193	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 01							14	2646	21-SEP-24	-59000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 01							11	2645	21-SEP-24	-1006105	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 01							17	3520	24-SEP-24	2546932	1958641
<====Deduction Classification====>							Deduction Amount			NET DED:-	588291
0028 - 00 - 107 - 00 - 00 - 00								6400		DDO CODE:-	100015
0030 - 02 - 102 - 00 - 00 - 00								170			
0070 - 60 - 800 - 03 - 00 - 00								6500			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								9333			
8009 - 01 - 101 - 00 - 00 - 00								505000			

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1110				
8342 - 00 - 117 - 01 - 02 - 00		56281				
8658 - 00 - 112 - 00 - 00 - 00		3347				
2075 - 00 - 103 - 10 - 00 - 02	10	2644	21-SEP-24	20770	20760	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02	15	3514	24-SEP-24	9753	9748	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02	16	3515	24-SEP-24	38100	38080	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02	6	597	04-SEP-24	9753	9748	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02	7	598	04-SEP-24	18600	18590	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02	8	599	04-SEP-24	10720	10710	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 02	13	2646	21-SEP-24	59000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 06	19	4153	26-SEP-24	53650		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 06	18	4152	26-SEP-24	32350		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 07	12	2645	21-SEP-24	1006105		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	100015	

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2075 - 00 - 103 - 10 - 00 - 07	1	427	03-SEP-24	4555193		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 11	20	5027	30-SEP-24	17239	17234	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 13	21	5028	30-SEP-24	35150	35145	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 13	4	524	04-SEP-24	8972	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	8972	
0801 - 01 - 800 - 01 - 00 - 00		8972		DDO CODE:-	100015	
2075 - 00 - 104 - 00 - 00 - 40	9	1820	13-SEP-24	1320000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	140001	
2235 - 60 - 104 - 10 - 00 - 49	4	323	09-SEP-24	100000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	101114	
2235 - 60 - 104 - 10 - 00 - 49	2	64	02-SEP-24	100000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	101114	
8342 - 00 - 117 - 00 - 00 - 00	5	278	09-SEP-24	7184078		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00	8	994	24-SEP-24	533196		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00	7	280	09-SEP-24	2580410		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00	3	276	09-SEP-24	484980		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00	4	277	09-SEP-24	2218102		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	101113	

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	6	279	09-SEP-24	213774120	NET DED:- DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	2	275	09-SEP-24	125070	NET DED:- DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	1	274	09-SEP-24	98528	NET DED:- DDO CODE:- 101113	
3 Charged						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2048 - 00 - 101 - 60 - 00 - 71 <====Deduction Classification====>	1	2464	20-SEP-24	200000000	0 NET DED:- 200000000	
8222 - 01 - 101 - 00 - 00 - 00		200000000			DDO CODE:- 100001	
2049 - 01 - 101 - 00 - 00 - 45 <====Deduction Classification====>	14	20	10-SEP-24	93250000	NET DED:- DDO CODE:- 101218	
2049 - 01 - 101 - 00 - 00 - 45 <====Deduction Classification====>	7	9	10-SEP-24	181875000	NET DED:- DDO CODE:- 101218	
2049 - 01 - 101 - 00 - 00 - 45 <====Deduction Classification====>	5	5	05-SEP-24	69142000	NET DED:- DDO CODE:- 101218	
2049 - 01 - 101 - 00 - 00 - 45 <====Deduction Classification====>	4	4	05-SEP-24	93125000	NET DED:- DDO CODE:- 101218	
2049 - 01 - 101 - 00 - 00 - 45 <====Deduction Classification====>	3	3	05-SEP-24	75060000	NET DED:- DDO CODE:- 101218	
2049 - 01 - 101 - 00 - 00 - 45 <====Deduction Classification====>	22	28	21-SEP-24	70192500	NET DED:- DDO CODE:- 101218	
2049 - 01 - 101 - 00 - 00 - 45 <====Deduction Classification====>	21	27	21-SEP-24	38750000	NET DED:- DDO CODE:- 101218	

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10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2049 - 01 - 101 - 00 - 00 - 45							19	25	10-SEP-24	5197500	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45							13	19	10-SEP-24	111245500	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45							1	1	05-SEP-24	16514000	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45							8	10	10-SEP-24	87000000	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45							2	2	05-SEP-24	84847000	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45							15	21	10-SEP-24	85340000	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45							16	22	10-SEP-24	49802000	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45							17	23	10-SEP-24	52520000	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45							18	24	10-SEP-24	40250000	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101218
2049 - 01 - 125 - 00 - 00 - 45							11	15	10-SEP-24	6434447	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101218
2049 - 01 - 200 - 63 - 00 - 45							20	26	21-SEP-24	182925	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101218
2049 - 01 - 200 - 66 - 00 - 45							23	29	23-SEP-24	30119446	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101218

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2049 - 04 - 101 - 69 - 00 - 45 <====Deduction Classification====>	24	32	27-SEP-24	6210120		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 04 - 101 - 69 - 00 - 45 <====Deduction Classification====>	6	8	10-SEP-24	2160253		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 04 - 101 - 69 - 60 - 45 <====Deduction Classification====>	9	11	10-SEP-24	31368		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 04 - 101 - 69 - 61 - 45 <====Deduction Classification====>	10	13	10-SEP-24	16090		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 04 - 109 - 00 - 00 - 45 <====Deduction Classification====>	12	17	10-SEP-24	2636492		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6003 - 00 - 105 - 61 - 00 - 56 <====Deduction Classification====>	2	30	23-SEP-24	5246520		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6003 - 00 - 111 - 65 - 00 - 56 <====Deduction Classification====>	1	16	10-SEP-24	13420454		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6004 - 02 - 101 - 00 - 00 - 56 <====Deduction Classification====>	1	6	10-SEP-24	2912436		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6004 - 02 - 101 - 00 - 00 - 56 <====Deduction Classification====>	6	31	27-SEP-24	7093916		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6004 - 02 - 101 - 60 - 00 - 56 <====Deduction Classification====>	3	12	10-SEP-24	348536		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6004 - 02 - 105 - 00 - 00 - 56 <====Deduction Classification====>	5	18	10-SEP-24	5784339		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6004 - 05 - 101 - 00 - 00 - 56 <====Deduction Classification====>	4	14	10-SEP-24	139906		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218

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10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
6004 - 09 - 101 - 00 - 00 - 56							2	7	10-SEP-24	919620	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101218
10 Finance											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2054 - 00 - 096 - 00 - 45 - 01							4	1342	23-SEP-24	-5645613	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 01							14	1748	27-SEP-24	2157992	1474018
<====Deduction Classification====>							Deduction Amount			NET DED:-	683974
0028 - 00 - 107 - 00 - 00 - 00								5400		DDO CODE:-	100208
0030 - 02 - 102 - 00 - 00 - 00								145			
0070 - 60 - 800 - 03 - 00 - 00								5000			
8009 - 01 - 101 - 00 - 00 - 00								603000			
8011 - 00 - 107 - 00 - 00 - 00								1095			
8342 - 00 - 117 - 01 - 02 - 00								69334			
2054 - 00 - 096 - 00 - 45 - 02							16	1750	27-SEP-24	29100	29085
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 02							13	1747	27-SEP-24	9725	9720
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 02							15	1749	27-SEP-24	9439	9434
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 07							5	1342	23-SEP-24	5645613	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 11							8	1423	24-SEP-24	55000	54985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	100208

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10 Finance						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 45 - 13 6	1343	23-SEP-24		3000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 1	368	10-SEP-24		2090		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 2	617	13-SEP-24		10000	9995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 7	1344	23-SEP-24		26080	26075	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 3	1341	23-SEP-24		1800	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	1800	
0041 - 00 - 102 - 01 - 00 - 00		1800		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 24 11	1713	27-SEP-24		6063	6058	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 24 9	1711	27-SEP-24		118503	118498	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 24 10	1712	27-SEP-24		26640	26635	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 29 12	1714	27-SEP-24		34500	34495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208	
10 Finance						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 46 - 01 41	836	24-SEP-24		928936	743936	
<====Deduction Classification====> Deduction Amount				NET DED:-	185000	
0028 - 00 - 107 - 00 - 00 - 00		2700		DDO CODE:-	100411	

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10 Finance											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							2500				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							128000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							50385				
2054 - 00 - 096 - 00 - 46 - 01 54							849	24-SEP-24	18329	16570	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1759	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
8342 - 00 - 117 - 01 - 02 - 00							1754				
2054 - 00 - 096 - 00 - 46 - 01 39							364	11-SEP-24	-2106684		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 01 55							850	24-SEP-24	19105	17276	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1829	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
8342 - 00 - 117 - 01 - 02 - 00							1824				
2054 - 00 - 096 - 00 - 46 - 02 42							837	24-SEP-24	9439	9434	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 02 43							838	24-SEP-24	15000	14990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 06 29							159	05-SEP-24	37820	37815	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 06 28							158	05-SEP-24	21769	21764	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 06 37							167	05-SEP-24	11753	11748	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	

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10 Finance								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 46 - 06			31	161	05-SEP-24	6463	6458	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 06			30	160	05-SEP-24	34489	34484	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 07			40	364	11-SEP-24	2106684		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11			73	1103	30-SEP-24	10000	9995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11			74	1104	30-SEP-24	10000	9995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11			75	1105	30-SEP-24	4000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11			76	1106	30-SEP-24	14000	13995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11			77	1107	30-SEP-24	8000	7995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11			78	1108	30-SEP-24	8000	7995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11			79	1109	30-SEP-24	6000	5995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11			72	1102	30-SEP-24	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11			71	1101	30-SEP-24	5000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	100411	

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10 Finance						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2054 - 00 - 096 - 00 - 46 - 11	70	1100	30-SEP-24	5000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11	68	1098	30-SEP-24	12000	11995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11	67	1097	30-SEP-24	12000	11995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11	66	1096	30-SEP-24	12000	11995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11	65	1095	30-SEP-24	8000	7995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11	64	1094	30-SEP-24	8000	7995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11	63	1093	30-SEP-24	17000	16995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 11	69	1099	30-SEP-24	5000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13	38	168	05-SEP-24	4500	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13	57	1087	30-SEP-24	1200		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13	58	1088	30-SEP-24	9700	9695	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13	59	1089	30-SEP-24	10000	9995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100411	

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10 Finance										
105 Chief Pay and Accounts Officer - GAYZING										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 46 - 13						60	1090	30-SEP-24	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13						61	1091	30-SEP-24	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13						62	1092	30-SEP-24	9900	9895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13						1	131	05-SEP-24	8000	7995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13						2	132	05-SEP-24	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13						3	133	05-SEP-24	3320	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13						8	138	05-SEP-24	36238	36233
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13						45	840	24-SEP-24	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13						46	841	24-SEP-24	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13						47	842	24-SEP-24	9990	9985
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13						48	843	24-SEP-24	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13						50	845	24-SEP-24	9800	9795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100411

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10 Finance									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2054 - 00 - 096 - 00 - 46 - 13	51	846	24-SEP-24		31079		31074		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
					DDO CODE:-		100411		
2054 - 00 - 096 - 00 - 46 - 13	52	847	24-SEP-24		11317		11312		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
					DDO CODE:-		100411		
2054 - 00 - 096 - 00 - 46 - 13	49	844	24-SEP-24		10000		9995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
					DDO CODE:-		100411		
2054 - 00 - 096 - 00 - 46 - 13	36	166	05-SEP-24		2654				
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
					DDO CODE:-		100411		
2054 - 00 - 096 - 00 - 46 - 13	7	137	05-SEP-24		115099		115094		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
					DDO CODE:-		100411		
2054 - 00 - 096 - 00 - 46 - 13	53	848	24-SEP-24		10620		10615		
<====Deduction Classification====> Deduction Amount									
0030 - 01 - 102 - 00 - 00 - 00			5			NET DED:-	5		
					DDO CODE:-		100411		
2054 - 00 - 096 - 00 - 46 - 13	80	1110	30-SEP-24		180		0		
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00			180			NET DED:-	180		
					DDO CODE:-		100411		
2054 - 00 - 096 - 00 - 46 - 13	81	1111	30-SEP-24		2970		0		
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			2970			NET DED:-	2970		
					DDO CODE:-		100411		
2054 - 00 - 096 - 00 - 46 - 13	34	164	05-SEP-24		18444		0		
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			18444			NET DED:-	18444		
					DDO CODE:-		100411		
2054 - 00 - 096 - 00 - 46 - 13	35	165	05-SEP-24		1080		0		
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00			1080			NET DED:-	1080		
					DDO CODE:-		100411		
2054 - 00 - 096 - 00 - 46 - 24	44	839	24-SEP-24		26640		26630		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
					DDO CODE:-		100411		
2054 - 00 - 096 - 00 - 46 - 24	32	162	05-SEP-24		79158		79128		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30			NET DED:-	30		
					DDO CODE:-		100411		

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10 Finance									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2054 - 00 - 096 - 00 - 46 - 24			33	163	05-SEP-24	52772		52752	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-		100411	
2054 - 00 - 096 - 00 - 46 - 29			56	1086	30-SEP-24	6432		6427	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100411	
2054 - 00 - 096 - 00 - 46 - 29			9	139	05-SEP-24	1600			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		100411	
2054 - 00 - 096 - 00 - 46 - 29			6	136	05-SEP-24	9725		9720	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100411	
2054 - 00 - 096 - 00 - 46 - 29			5	135	05-SEP-24	6394		6389	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100411	
2054 - 00 - 096 - 00 - 46 - 29			4	134	05-SEP-24	8897		8892	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100411	
2054 - 00 - 096 - 00 - 46 - 49			20	150	05-SEP-24	8757		8752	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100411	
2054 - 00 - 096 - 00 - 46 - 49			21	151	05-SEP-24	7953		7948	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100411	
2054 - 00 - 096 - 00 - 46 - 49			22	152	05-SEP-24	7500		7495	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100411	
2054 - 00 - 096 - 00 - 46 - 49			23	153	05-SEP-24	6300		6295	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100411	
2054 - 00 - 096 - 00 - 46 - 49			25	155	05-SEP-24	8000		7995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100411	
2054 - 00 - 096 - 00 - 46 - 49			26	156	05-SEP-24	9600		9595	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		100411	

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10 Finance									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2054 - 00 - 096 - 00 - 46 - 49	10	140	05-SEP-24	6700	6695				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100411				
2054 - 00 - 096 - 00 - 46 - 49	27	157	05-SEP-24	12500	12495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100411				
2054 - 00 - 096 - 00 - 46 - 49	24	154	05-SEP-24	8000	7995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100411				
2054 - 00 - 096 - 00 - 46 - 49	18	148	05-SEP-24	7239	7234				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100411				
2054 - 00 - 096 - 00 - 46 - 49	17	147	05-SEP-24	1550					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	100411				
2054 - 00 - 096 - 00 - 46 - 49	16	146	05-SEP-24	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100411				
2054 - 00 - 096 - 00 - 46 - 49	15	145	05-SEP-24	9173	9168				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100411				
2054 - 00 - 096 - 00 - 46 - 49	14	144	05-SEP-24	1500					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	100411				
2054 - 00 - 096 - 00 - 46 - 49	13	143	05-SEP-24	31830	31825				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100411				
2054 - 00 - 096 - 00 - 46 - 49	19	149	05-SEP-24	9041	9036				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100411				
2054 - 00 - 096 - 00 - 46 - 49	11	141	05-SEP-24	6133	6128				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100411				
2054 - 00 - 096 - 00 - 46 - 49	12	142	05-SEP-24	12065	12060				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100411				

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10 Finance								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2054 - 00 - 096 - 00 - 47 - 01	15	711	30-SEP-24	698160	486843			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	211317			
				DDO CODE:-	100107			
0028 - 00 - 107 - 00 - 00 - 00		1750						
0030 - 02 - 102 - 00 - 00 - 00		45						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		195500						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		11782						
2054 - 00 - 096 - 00 - 47 - 01	8	519	25-SEP-24	-1528462				
<====Deduction Classification====> Deduction Amount								
				NET DED:-				
				DDO CODE:-	100107			
2054 - 00 - 096 - 00 - 47 - 02	14	710	30-SEP-24	9725	9720			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
				DDO CODE:-	100107			
0030 - 02 - 102 - 00 - 00 - 00		5						
2054 - 00 - 096 - 00 - 47 - 02	10	523	25-SEP-24	36270	36255			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	15			
				DDO CODE:-	100107			
0030 - 02 - 102 - 00 - 00 - 00		15						
2054 - 00 - 096 - 00 - 47 - 06	2	97	09-SEP-24	19777	19772			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
				DDO CODE:-	100107			
0030 - 02 - 102 - 00 - 00 - 00		5						
2054 - 00 - 096 - 00 - 47 - 06	13	526	25-SEP-24	27000	26995			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
				DDO CODE:-	100107			
0030 - 02 - 102 - 00 - 00 - 00		5						
2054 - 00 - 096 - 00 - 47 - 06	12	525	25-SEP-24	2031				
<====Deduction Classification====> Deduction Amount								
				NET DED:-				
				DDO CODE:-	100107			
2054 - 00 - 096 - 00 - 47 - 06	11	524	25-SEP-24	4522				
<====Deduction Classification====> Deduction Amount								
				NET DED:-				
				DDO CODE:-	100107			
2054 - 00 - 096 - 00 - 47 - 06	6	414	24-SEP-24	7545	7540			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
				DDO CODE:-	100107			
0030 - 02 - 102 - 00 - 00 - 00		5						
2054 - 00 - 096 - 00 - 47 - 07	3	98	09-SEP-24	6308	6303			
<====Deduction Classification====> Deduction Amount								
				NET DED:-	5			
				DDO CODE:-	100107			
0030 - 02 - 102 - 00 - 00 - 00		5						

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10 Finance						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 47 - 07	9	519	25-SEP-24	1528462		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13	4	254	19-SEP-24	8785	8780	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 24	1	91	07-SEP-24	134850	134840	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 29	5	255	19-SEP-24	24001	23996	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 29	7	415	24-SEP-24	7290	7285	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 29	16	769	30-SEP-24	10740	10735	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 29	17	770	30-SEP-24	10983	10978	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107	
10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2020 - 00 - 105 - 00 - 66 - 01	15	838	20-SEP-24	-959212		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 01	17	2007	30-SEP-24	645798	594685	
<====Deduction Classification====> Deduction Amount				NET DED:-	51113	
0028 - 00 - 107 - 00 - 00 - 00		1650		DDO CODE:-	100310	
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		13000				
8011 - 00 - 107 - 00 - 00 - 00		225				

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10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00	36193					
2020 - 00 - 105 - 00 - 66 - 01	16	2003	30-SEP-24	4316		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 07	1	93	03-SEP-24	192681	192631	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 07	14	838	20-SEP-24	959212		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 11	18	2009	30-SEP-24	30000	29980	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13	7	593	12-SEP-24	5306	5301	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13	8	594	12-SEP-24	638	0	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	638
0801 - 01 - 800 - 01 - 00 - 00	638			DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13	5	98	03-SEP-24	15000		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13	4	97	03-SEP-24	12000		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
				DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13	3	96	03-SEP-24	27000	26975	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13	2	95	03-SEP-24	27000	26975	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 13	6	592	12-SEP-24	10616	10611	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100310	

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10 Finance									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2020 - 00 - 105 - 00 - 66 - 13	13	599	12-SEP-24	540	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	540				
0215 - 01 - 103 - 00 - 00 - 00		540		DDO CODE:-	100310				
2020 - 00 - 105 - 00 - 66 - 13	12	598	12-SEP-24	9120	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	9120				
0801 - 01 - 800 - 01 - 00 - 00		9120		DDO CODE:-	100310				
2020 - 00 - 105 - 00 - 66 - 13	11	597	12-SEP-24	3394	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	3394				
0801 - 01 - 800 - 01 - 00 - 00		3394		DDO CODE:-	100310				
2020 - 00 - 105 - 00 - 66 - 13	10	596	12-SEP-24	6320	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	6320				
0801 - 01 - 800 - 01 - 00 - 00		6320		DDO CODE:-	100310				
2020 - 00 - 105 - 00 - 66 - 13	9	595	12-SEP-24	4206	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	4206				
0801 - 01 - 800 - 01 - 00 - 00		4206		DDO CODE:-	100310				
2043 - 00 - 101 - 00 - 66 - 01	7	2006	30-SEP-24	1266856	1151075				
<====Deduction Classification====> Deduction Amount				NET DED:-	115781				
0028 - 00 - 107 - 00 - 00 - 00		3475		DDO CODE:-	100310				
0030 - 02 - 102 - 00 - 00 - 00		100							
0070 - 60 - 800 - 03 - 00 - 00		2500							
8009 - 01 - 101 - 00 - 00 - 00		30000							
8011 - 00 - 107 - 00 - 00 - 00		590							
8342 - 00 - 117 - 01 - 02 - 00		79116							
2043 - 00 - 101 - 00 - 66 - 01	4	837	20-SEP-24	-2578516					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	100310				
2043 - 00 - 101 - 00 - 66 - 02	8	2008	30-SEP-24	10385	10380				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100310				
2043 - 00 - 101 - 00 - 66 - 02	6	2005	30-SEP-24	75000	74975				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	100310				
2043 - 00 - 101 - 00 - 66 - 02	5	2004	30-SEP-24	41950	41930				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	100310				

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10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2043 - 00 - 101 - 00 - 66 - 06	2	94	03-SEP-24	19933	19928	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 07	3	837	20-SEP-24	2578516		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 07	1	92	03-SEP-24	422862	422762	
<====Deduction Classification====>			Deduction Amount	NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00			100	DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 14	9	2010	30-SEP-24	140202	140187	
<====Deduction Classification====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	100310	
2054 - 00 - 096 - 00 - 48 - 01	12	1141	23-SEP-24	1724042	1413811	
<====Deduction Classification====>			Deduction Amount	NET DED:-	310231	
0028 - 00 - 107 - 00 - 00 - 00			5100	DDO CODE:-	100309	
0030 - 02 - 102 - 00 - 00 - 00			140			
0070 - 60 - 800 - 03 - 00 - 00			4000			
0216 - 01 - 106 - 02 - 00 - 00			1250			
8009 - 01 - 101 - 00 - 00 - 00			210000			
8011 - 00 - 107 - 00 - 00 - 00			945			
8342 - 00 - 117 - 01 - 02 - 00			88796			
2054 - 00 - 096 - 00 - 48 - 02	15	1144	23-SEP-24	9753	9748	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02	13	1142	23-SEP-24	48000	47980	
<====Deduction Classification====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02	14	1143	23-SEP-24	20770	20760	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 06	2	125	03-SEP-24	3050		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100309	

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10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2054 - 00 - 096 - 00 - 48 - 11	3	431	10-SEP-24	12400	12390	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 11	11	1025	23-SEP-24	25250	25230	
<====Deduction Classification====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 11	10	1024	23-SEP-24	74750	74735	
<====Deduction Classification====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	9	437	10-SEP-24	810	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	810	
0215 - 01 - 103 - 00 - 00 - 00		810		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	1	124	03-SEP-24	3000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24	7	435	10-SEP-24	13200	13195	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24	6	434	10-SEP-24	7920	7915	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24	4	432	10-SEP-24	7920	7915	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24	5	433	10-SEP-24	7920	7915	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 24	8	436	10-SEP-24	13200	13195	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	

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10 Finance								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2054 - 00 - 096 - 00 - 49 - 01	16	785	30-SEP-24	841824	609466			
<====Deduction Classification====> Deduction Amount				NET DED:-	232358			
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	101316			
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		191000						
8011 - 00 - 107 - 00 - 00 - 00		480						
8342 - 00 - 117 - 01 - 02 - 00		35623						
2054 - 00 - 096 - 00 - 49 - 02	15	784	30-SEP-24	10500	10495			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101316			
2054 - 00 - 096 - 00 - 49 - 02	1	90	04-SEP-24	20057	20047			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	101316			
2054 - 00 - 096 - 00 - 49 - 06	6	206	12-SEP-24	151764	151759			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101316			
2054 - 00 - 096 - 00 - 49 - 06	7	207	12-SEP-24	200000	199995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101316			
2054 - 00 - 096 - 00 - 49 - 06	9	346	20-SEP-24	41828	41823			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101316			
2054 - 00 - 096 - 00 - 49 - 13	2	185	12-SEP-24	3000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	101316			
2054 - 00 - 096 - 00 - 49 - 13	3	186	12-SEP-24	7000	6995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101316			
2054 - 00 - 096 - 00 - 49 - 13	5	205	12-SEP-24	13500	13495			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101316			
2054 - 00 - 096 - 00 - 49 - 13	4	187	12-SEP-24	28000	27995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101316			

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10 Finance											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2054 - 00 - 096 - 00 - 49 - 24 11							425	23-SEP-24	95292	95202	
<====Deduction Classification====>							Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 29 8							345	20-SEP-24	17524	17519	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 29 10							347	20-SEP-24	10180	10175	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 29 13							427	23-SEP-24	19681	19676	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 29 12							426	23-SEP-24	13570	13565	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 29 14							783	30-SEP-24	16920	16915	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101316	
10 Finance											
129 Chief Pay and Accounts Office - SORENG											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2054 - 00 - 096 - 00 - 50 - 01 12							138	11-SEP-24	-1441058		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 01 16							211	12-SEP-24	772870	650600	
<====Deduction Classification====>							Deduction Amount		NET DED:-	122270	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	101417	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							480				

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10 Finance						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		37245				
2054 - 00 - 096 - 00 - 50 - 01	14	161	11-SEP-24	44262	44257	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 01	9	46	04-SEP-24	-275256		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 02	80	1159	30-SEP-24	59689	59659	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 02	81	1163	30-SEP-24	21000	20990	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 02	82	1164	30-SEP-24	21000	20990	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 02	3	23	03-SEP-24	10500	10495	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 02	4	24	03-SEP-24	10500	10495	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 02	5	40	03-SEP-24	61678	61648	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 02	77	573	23-SEP-24	45000	44975	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 06	15	162	11-SEP-24	3108		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 06	17	212	12-SEP-24	29490	29485	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	101417	

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10 Finance											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 50 - 06 18							213	12-SEP-24	17809	17804	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 06 2							22	03-SEP-24	21784	21779	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 07 13							138	11-SEP-24	1441058		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 07 10							46	04-SEP-24	275256		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 11 6							41	03-SEP-24	20700	20695	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 11 7							42	03-SEP-24	20700	20695	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 11 8							43	03-SEP-24	35400	35395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 11 36							473	20-SEP-24	12250	12245	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 11 76							572	23-SEP-24	10300	10295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 13 19							282	16-SEP-24	8100	8095	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 13 20							283	16-SEP-24	6050	6045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 13 21							284	16-SEP-24	8140	8135	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101417	

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10 Finance									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2054 - 00 - 096 - 00 - 50 - 13	22	285	16-SEP-24	10000	9995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101417				
2054 - 00 - 096 - 00 - 50 - 13	23	444	20-SEP-24	6990	6985				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101417				
2054 - 00 - 096 - 00 - 50 - 13	24	445	20-SEP-24	1700					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	101417				
2054 - 00 - 096 - 00 - 50 - 13	25	446	20-SEP-24	2490					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	101417				
2054 - 00 - 096 - 00 - 50 - 13	26	447	20-SEP-24	4850					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	101417				
2054 - 00 - 096 - 00 - 50 - 13	27	448	20-SEP-24	250					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	101417				
2054 - 00 - 096 - 00 - 50 - 13	28	449	20-SEP-24	2420					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	101417				
2054 - 00 - 096 - 00 - 50 - 13	29	450	20-SEP-24	5620	5615				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101417				
2054 - 00 - 096 - 00 - 50 - 13	30	451	20-SEP-24	4690					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	101417				
2054 - 00 - 096 - 00 - 50 - 13	31	452	20-SEP-24	1340					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	101417				
2054 - 00 - 096 - 00 - 50 - 13	32	469	20-SEP-24	13500	13495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101417				
2054 - 00 - 096 - 00 - 50 - 13	44	536	21-SEP-24	9100	9095				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101417				

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10 Finance									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2054 - 00 - 096 - 00 - 50 - 13			46	538	21-SEP-24	9545		9540	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		101417	
2054 - 00 - 096 - 00 - 50 - 13			47	539	21-SEP-24	9800		9795	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		101417	
2054 - 00 - 096 - 00 - 50 - 13			48	540	21-SEP-24	9600		9595	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		101417	
2054 - 00 - 096 - 00 - 50 - 13			49	541	21-SEP-24	9500		9495	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		101417	
2054 - 00 - 096 - 00 - 50 - 13			50	542	21-SEP-24	9700		9695	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		101417	
2054 - 00 - 096 - 00 - 50 - 13			73	565	21-SEP-24	10000		9995	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		101417	
2054 - 00 - 096 - 00 - 50 - 13			74	566	21-SEP-24	10000		9995	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		101417	
2054 - 00 - 096 - 00 - 50 - 13			75	567	21-SEP-24	5880		5875	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		101417	
2054 - 00 - 096 - 00 - 50 - 13			11	88	05-SEP-24	5030		5025	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		101417	
2054 - 00 - 096 - 00 - 50 - 13			45	537	21-SEP-24	9200		9195	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		101417	
2054 - 00 - 096 - 00 - 50 - 13			57	549	21-SEP-24	8900		8895	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		101417	
2054 - 00 - 096 - 00 - 50 - 13			51	543	21-SEP-24	9900		9895	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		101417	

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10 Finance									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2054 - 00 - 096 - 00 - 50 - 13	53	545	21-SEP-24			9135	9130		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	101417		
2054 - 00 - 096 - 00 - 50 - 13	38	475	20-SEP-24			9995	0		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	9995		
0058 - 00 - 800 - 00 - 00 - 00			9995			DDO CODE:-	101417		
2054 - 00 - 096 - 00 - 50 - 13	1	8	02-SEP-24			8366	0		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	8366		
0801 - 01 - 800 - 01 - 00 - 00			8366			DDO CODE:-	101417		
2054 - 00 - 096 - 00 - 50 - 13	70	562	21-SEP-24			10000	9995		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	101417		
2054 - 00 - 096 - 00 - 50 - 13	66	558	21-SEP-24			10000	9995		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	101417		
2054 - 00 - 096 - 00 - 50 - 13	72	564	21-SEP-24			10000	9995		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	101417		
2054 - 00 - 096 - 00 - 50 - 13	52	544	21-SEP-24			9300	9295		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	101417		
2054 - 00 - 096 - 00 - 50 - 13	54	546	21-SEP-24			8800	8795		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	101417		
2054 - 00 - 096 - 00 - 50 - 13	55	547	21-SEP-24			9900	9895		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	101417		
2054 - 00 - 096 - 00 - 50 - 13	56	548	21-SEP-24			7700	7695		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	101417		
2054 - 00 - 096 - 00 - 50 - 13	58	550	21-SEP-24			9100	9095		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	101417		
2054 - 00 - 096 - 00 - 50 - 13	59	551	21-SEP-24			9300	9295		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	101417		

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10 Finance									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2054 - 00 - 096 - 00 - 50 - 13	60	552	21-SEP-24			8536	8531		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 101417									
2054 - 00 - 096 - 00 - 50 - 13	61	553	21-SEP-24			8600	8595		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 101417									
2054 - 00 - 096 - 00 - 50 - 13	62	554	21-SEP-24			8800	8795		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 101417									
2054 - 00 - 096 - 00 - 50 - 13	63	555	21-SEP-24			9000	8995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 101417									
2054 - 00 - 096 - 00 - 50 - 13	64	556	21-SEP-24			8500	8495		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 101417									
2054 - 00 - 096 - 00 - 50 - 13	65	557	21-SEP-24			9500	9495		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 101417									
2054 - 00 - 096 - 00 - 50 - 13	67	559	21-SEP-24			10000	9995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 101417									
2054 - 00 - 096 - 00 - 50 - 13	68	560	21-SEP-24			10000	9995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 101417									
2054 - 00 - 096 - 00 - 50 - 13	69	561	21-SEP-24			10000	9995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 101417									
2054 - 00 - 096 - 00 - 50 - 13	71	563	21-SEP-24			10000	9995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 101417									
2054 - 00 - 096 - 00 - 50 - 24	40	520	21-SEP-24			54000	53995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 101417									
2054 - 00 - 096 - 00 - 50 - 24	41	521	21-SEP-24			94500	94495		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 101417									

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10 Finance						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 50 - 24	78	727	25-SEP-24	40500	40495	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 24	79	728	25-SEP-24	13500	13495	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 29	33	470	20-SEP-24	19136	19131	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 29	34	471	20-SEP-24	7000	6995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 29	35	472	20-SEP-24	1000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 29	37	474	20-SEP-24	37730	37725	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 29	39	519	21-SEP-24	3000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 29	42	522	21-SEP-24	23600	23595	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 29	43	535	21-SEP-24	4500		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	101417	
11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 44 - 01	39	3900	26-SEP-24	-12508794		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	110001	

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11 Food and Civil Supplies							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2408 - 01 - 001 - 00 - 44 - 01	23	1818	13-SEP-24			12381	12376	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	42	4088	26-SEP-24			59500	59465	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	41	4087	26-SEP-24			48999	48994	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	43	4090	26-SEP-24			87332	87327	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	27	2637	21-SEP-24			21625	18730	
<====Deduction Classification====> Deduction Amount							NET DED:-	2895
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			2750					
2408 - 01 - 001 - 00 - 44 - 01	26	2636	21-SEP-24			5422002	4333801	
<====Deduction Classification====> Deduction Amount							NET DED:-	1088201
0028 - 00 - 107 - 00 - 00 - 00			13850			DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00			385					
0070 - 60 - 800 - 03 - 00 - 00			12000					
0216 - 01 - 106 - 02 - 00 - 00			1200					
8009 - 01 - 101 - 00 - 00 - 00			700					
8009 - 01 - 101 - 00 - 00 - 00			861700					
8011 - 00 - 107 - 00 - 00 - 00			2535					
8342 - 00 - 117 - 01 - 02 - 00			195711					
8658 - 00 - 123 - 00 - 00 - 00			120					
2408 - 01 - 001 - 00 - 44 - 01	22	1817	13-SEP-24			36288	36283	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110001	

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11 Food and Civil Supplies							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
		Serial	Voucher	Voucher		Gross	Net	
		Number	Number	Date		Amount	Amount	
2408 - 01 - 001 - 00 - 44 - 01		28	2638	21-SEP-24		27184	23647	
<====Deduction Classification====> Deduction Amount						NET DED:-	3537	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			3377					
2408 - 01 - 001 - 00 - 44 - 02		30	2640	21-SEP-24		513000	512765	
<====Deduction Classification====> Deduction Amount						NET DED:-	235	
0030 - 02 - 102 - 00 - 00 - 00			235			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02		29	2639	21-SEP-24		62175	62145	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02		35	3895	26-SEP-24		29100	29085	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02		37	3897	26-SEP-24		37756	37736	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02		36	3896	26-SEP-24		136050	135995	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 06		38	3899	26-SEP-24		11015	11010	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 06		3	39	02-SEP-24		12544	12539	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 06		14	1135	10-SEP-24		34965	34960	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 06		5	41	02-SEP-24		2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 06		4	40	02-SEP-24		15164	15159	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110001	

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11 Food and Civil Supplies							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2408 - 01 - 001 - 00 - 44 - 07	32	3890	26-SEP-24			7636	7631	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00							5	
							NET DED:-	5
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 07	21	1816	13-SEP-24			3154		
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 07	40	3900	26-SEP-24			12508794		
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 11	13	1134	10-SEP-24			2200		
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13	17	1812	13-SEP-24			2000		
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13	6	42	02-SEP-24			3000	0	
<====Deduction Classification====> Deduction Amount								
0041 - 00 - 102 - 01 - 00 - 00							3000	
							NET DED:-	3000
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13	18	1813	13-SEP-24			36104	36099	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00							5	
							NET DED:-	5
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13	33	3891	26-SEP-24			2968		
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13	2	38	02-SEP-24			192970	192965	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00							5	
							NET DED:-	5
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13	25	2310	20-SEP-24			195613	195608	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00							5	
							NET DED:-	5
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13	20	1815	13-SEP-24			38149	38144	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00							5	
							NET DED:-	5
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13	19	1814	13-SEP-24			2300		
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	110001

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11 Food and Civil Supplies							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2408 - 01 - 001 - 00 - 60 - 01	49	4899	27-SEP-24			25500	25485	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 01	31	3327	24-SEP-24			716804	605450	
<====Deduction Classification====> Deduction Amount							NET DED:-	111354
0028 - 00 - 107 - 00 - 00 - 00			1850			DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00			55					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			77500					
8011 - 00 - 107 - 00 - 00 - 00			295					
8342 - 00 - 117 - 01 - 02 - 00			25154					
8658 - 00 - 112 - 00 - 00 - 00			4500					
2408 - 01 - 001 - 00 - 60 - 01	48	4898	27-SEP-24			8500	8495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 06	8	657	05-SEP-24			12630	12625	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 06	9	658	05-SEP-24			15456	15451	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 06	10	659	05-SEP-24			200000	199995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 06	7	502	04-SEP-24			2797		
<====Deduction Classification====> Deduction Amount							NET DED:-	110002
						DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13	11	661	05-SEP-24			10320	10315	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13	12	662	05-SEP-24			13840	13835	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110002	

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11 Food and Civil Supplies									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2408 - 01 - 001 - 00 - 60 - 13	50	4902	27-SEP-24	2760	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	2760				
0058 - 00 - 200 - 00 - 00 - 00		2760		DDO CODE:-	110002				
2408 - 01 - 001 - 00 - 60 - 13	15	1796	13-SEP-24	24400	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	24400				
0058 - 00 - 200 - 00 - 00 - 00		24400		DDO CODE:-	110002				
2408 - 01 - 001 - 00 - 60 - 24	45	4895	27-SEP-24	31968	31938				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	110002				
2408 - 01 - 001 - 00 - 60 - 24	46	4896	27-SEP-24	31968	31938				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	110002				
2408 - 01 - 001 - 00 - 60 - 24	47	4897	27-SEP-24	31968	31938				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	110002				
2408 - 01 - 001 - 00 - 60 - 24	44	4894	27-SEP-24	31968	31938				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	110002				
2408 - 01 - 101 - 60 - 00 - 24	34	3894	26-SEP-24	40350	40315				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	110001				
2408 - 01 - 101 - 60 - 00 - 24	1	37	02-SEP-24	4595					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	110001				
2408 - 01 - 101 - 60 - 00 - 24	16	1811	13-SEP-24	80700	80660				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	110001				
3456 - 00 - 001 - 60 - 44 - 01	6	2986	23-SEP-24	653068	593369				
<====Deduction Classification====> Deduction Amount				NET DED:-	59699				
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-	110008				
0030 - 02 - 102 - 00 - 00 - 00		65							
0070 - 60 - 800 - 03 - 00 - 00		1000							
0216 - 01 - 106 - 02 - 00 - 00		1300							
8011 - 00 - 107 - 00 - 00 - 00		315							
8342 - 00 - 117 - 01 - 02 - 00		54619							

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3456 - 00 - 001 - 60 - 44 - 01 9 <====Deduction Classification====>							3851	25-SEP-24	-1471328		
								Deduction Amount	NET DED:-		
									DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 02 16 <====Deduction Classification====>							4257	26-SEP-24	20000		
								Deduction Amount	NET DED:-		
									DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 02 17 <====Deduction Classification====>							4258	26-SEP-24	20000		
								Deduction Amount	NET DED:-		
									DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 07 8 <====Deduction Classification====>							3851	25-SEP-24	1471328		
								Deduction Amount	NET DED:-		
									DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 7 <====Deduction Classification====>							2987	23-SEP-24	1400	0	
								Deduction Amount	NET DED:-	1400	
0215 - 01 - 103 - 00 - 00 - 00							1400		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 2 <====Deduction Classification====>							2222	19-SEP-24	1533		
								Deduction Amount	NET DED:-		
									DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 1 <====Deduction Classification====>							333	03-SEP-24	32020	32015	
								Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 15 <====Deduction Classification====>							4256	26-SEP-24	5328	5323	
								Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110008	
3456 - 00 - 001 - 61 - 00 - 02 5 <====Deduction Classification====>							2643	21-SEP-24	40000	39980	
								Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 02 12 <====Deduction Classification====>							3893	26-SEP-24	20606	20601	
								Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 02 13 <====Deduction Classification====>							3898	26-SEP-24	10050	10045	
								Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 02 14 <====Deduction Classification====>							4089	26-SEP-24	118584	118579	
								Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	

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11 Food and Civil Supplies							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3456 - 00 - 001 - 61 - 00 - 02	3	2641	21-SEP-24			149810	147595	
<====Deduction Classification====> Deduction Amount							NET DED:-	2215
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		2000						
3456 - 00 - 001 - 61 - 00 - 02	4	2642	21-SEP-24			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	10	3889	26-SEP-24			37680	37675	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 24	11	3892	26-SEP-24			26400	26395	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001	
3475 - 00 - 106 - 60 - 00 - 01	12	3324	24-SEP-24			406714	369607	
<====Deduction Classification====> Deduction Amount							NET DED:-	37107
0028 - 00 - 107 - 00 - 00 - 00		1400				DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00		35						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		35462						
3475 - 00 - 106 - 62 - 00 - 01	24	4900	27-SEP-24			42500	42475	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01	10	3322	24-SEP-24			952726	732844	
<====Deduction Classification====> Deduction Amount							NET DED:-	219882
0028 - 00 - 107 - 00 - 00 - 00		2350				DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00		60						
0070 - 60 - 800 - 03 - 00 - 00		2500						
8009 - 01 - 101 - 00 - 00 - 00		187500						
8011 - 00 - 107 - 00 - 00 - 00		360						
8342 - 00 - 117 - 01 - 02 - 00		27112						
3475 - 00 - 106 - 62 - 00 - 02	15	3328	24-SEP-24			20100	20090	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	110002	

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11 Food and Civil Supplies									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
3475 - 00 - 106 - 62 - 00 - 02	16	3329	24-SEP-24	18720	18710				
<====Deduction Classification====>				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	110002				
3475 - 00 - 106 - 62 - 00 - 02	14	3326	24-SEP-24	21725	21715				
<====Deduction Classification====>				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	110002				
3475 - 00 - 106 - 62 - 00 - 02	13	3325	24-SEP-24	202000	201915				
<====Deduction Classification====>				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	110002				
3475 - 00 - 106 - 62 - 00 - 06	1	503	04-SEP-24	44746	44741				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110002				
3475 - 00 - 106 - 62 - 00 - 06	5	655	05-SEP-24	46277	46272				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110002				
3475 - 00 - 106 - 62 - 00 - 06	28	5271	30-SEP-24	96018	96013				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110002				
3475 - 00 - 106 - 62 - 00 - 06	2	504	04-SEP-24	16408	16403				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110002				
3475 - 00 - 106 - 62 - 00 - 06	22	3625	25-SEP-24	25908	25903				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110002				
3475 - 00 - 106 - 62 - 00 - 06	21	3624	25-SEP-24	50556	50551				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110002				
3475 - 00 - 106 - 62 - 00 - 06	8	1794	13-SEP-24	11273	11268				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110002				
3475 - 00 - 106 - 62 - 00 - 11	19	3622	25-SEP-24	6815	6810				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110002				
3475 - 00 - 106 - 62 - 00 - 11	18	3621	25-SEP-24	10600	10595				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110002				

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11 Food and Civil Supplies										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3475 - 00 - 106 - 62 - 00 - 11						17	3620	25-SEP-24	11500	11495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 11						20	3623	25-SEP-24	6085	6080
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 13						25	4901	27-SEP-24	3452	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3452
0801 - 01 - 800 - 01 - 00 - 00							3452		DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 13						26	4903	27-SEP-24	855	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	855
0215 - 02 - 103 - 00 - 00 - 00							855		DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 13						3	653	05-SEP-24	25277	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	25277
0801 - 01 - 800 - 01 - 00 - 00							25277		DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 13						4	654	05-SEP-24	3000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3000
0215 - 01 - 103 - 00 - 00 - 00							3000		DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 13						27	4904	27-SEP-24	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 13						9	1795	13-SEP-24	3500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 13						23	4893	27-SEP-24	4500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	110002
3475 - 00 - 106 - 64 - 00 - 01						11	3323	24-SEP-24	225940	190083
<====Deduction Classification====>						Deduction Amount			NET DED:-	35857
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	110002
0030 - 02 - 102 - 00 - 00 - 00							15			
0216 - 01 - 106 - 02 - 00 - 00							300			
8009 - 01 - 101 - 00 - 00 - 00							17000			
8011 - 00 - 107 - 00 - 00 - 00							90			
8342 - 00 - 117 - 01 - 02 - 00							12352			

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11 Food and Civil Supplies											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							5500				
3475 - 00 - 106 - 64 - 00 - 06 6							656	05-SEP-24	35112	35107	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110002	
3475 - 00 - 106 - 64 - 00 - 06 7							660	05-SEP-24	21431	21426	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110002	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2408 - 01 - 102 - 62 - 00 - 60 24							1819	13-SEP-24	38500000		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	110001	
11 Food and Civil Supplies											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2408 - 01 - 001 - 00 - 45 - 01 5							1334	23-SEP-24	213314	154785	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	58529
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	110204	
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							8059				
2408 - 01 - 001 - 00 - 45 - 01 4							1333	23-SEP-24	1432066	1131135	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	300931
0028 - 00 - 107 - 00 - 00 - 00							3350		DDO CODE:-	110204	
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							276671				

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11 Food and Civil Supplies											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								570			
8342 - 00 - 117 - 01 - 02 - 00								18805			
2408 - 01 - 001 - 00 - 45 - 02 14							1822	30-SEP-24	190200	190105	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02 9							1338	23-SEP-24	40200	40180	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02 10							1339	23-SEP-24	1675		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02 1							60	03-SEP-24	41540	41520	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02 2							61	03-SEP-24	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02 12							1520	25-SEP-24	10050	10045	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02 8							1337	23-SEP-24	153475	153400	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 06 11							1340	23-SEP-24	6202	6197	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 06 7							1336	23-SEP-24	15273	15268	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 13 3							804	19-SEP-24	2360		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110204	

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11 Food and Civil Supplies									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2408 - 01 - 001 - 00 - 45 - 24	6	1335	23-SEP-24	5328	5323				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110204				
2408 - 01 - 001 - 00 - 45 - 29	13	1521	25-SEP-24	9856	9851				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110204				
3456 - 00 - 001 - 60 - 45 - 01	7	1883	30-SEP-24	421784	394623				
<====Deduction Classification====> Deduction Amount					NET DED:-	27161			
0028 - 00 - 107 - 00 - 00 - 00		1650		DDO CODE:-	110210				
0030 - 02 - 102 - 00 - 00 - 00		45							
8011 - 00 - 107 - 00 - 00 - 00		135							
8342 - 00 - 117 - 01 - 02 - 00		25331							
3456 - 00 - 001 - 60 - 45 - 01	5	1419	24-SEP-24	-475956					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	110210			
3456 - 00 - 001 - 60 - 45 - 02	3	258	07-SEP-24	51500	51495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110210				
3456 - 00 - 001 - 60 - 45 - 02	6	1882	30-SEP-24	17000	16995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110210				
3456 - 00 - 001 - 60 - 45 - 06	1	110	04-SEP-24	23676	23671				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110210				
3456 - 00 - 001 - 60 - 45 - 06	2	111	04-SEP-24	26226	26221				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110210				
3456 - 00 - 001 - 60 - 45 - 07	4	1419	24-SEP-24	475956					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	110210			

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11 Food and Civil Supplies								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2408 - 01 - 001 - 00 - 46 - 01	14	1064	30-SEP-24	2067206	1642545			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4950				NET DED:-	424661	
0030 - 02 - 102 - 00 - 00 - 00		130				DDO CODE:-	110407	
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		369000						
8011 - 00 - 107 - 00 - 00 - 00		695						
8342 - 00 - 117 - 01 - 02 - 00		48736						
2408 - 01 - 001 - 00 - 46 - 02	13	866	24-SEP-24	10385	10380			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02	16	1066	30-SEP-24	239500	239380			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		120				NET DED:-	120	
						DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02	15	1065	30-SEP-24	189325	189230			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		95				NET DED:-	95	
						DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 06	5	196	07-SEP-24	71562	71557			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 06	4	195	07-SEP-24	12493	12488			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 06	3	194	07-SEP-24	12493	12488			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 06	2	193	07-SEP-24	12857	12852			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 06	9	558	13-SEP-24	51479	51474			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	110407	

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11 Food and Civil Supplies											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 46 - 06							1	192	07-SEP-24	18767	18762
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 13							12	864	24-SEP-24	2600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 13							7	556	13-SEP-24	10000	9995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 13							6	394	12-SEP-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 13							8	557	13-SEP-24	8000	7995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 13							10	862	24-SEP-24	2398	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 13							11	863	24-SEP-24	4970	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110407
3456 - 00 - 001 - 60 - 46 - 01							12	1059	30-SEP-24	-833408	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110409
3456 - 00 - 001 - 60 - 46 - 01							9	851	24-SEP-24	-26702	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110409
3456 - 00 - 001 - 60 - 46 - 01							7	735	23-SEP-24	254250	231031
<====Deduction Classification====>							Deduction Amount			NET DED:-	23219
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	110409
0030 - 02 - 102 - 00 - 00 - 00								25			
8011 - 00 - 107 - 00 - 00 - 00								105			
8342 - 00 - 117 - 01 - 02 - 00								22089			
3456 - 00 - 001 - 60 - 46 - 01							6	734	23-SEP-24	66402	56167
<====Deduction Classification====>							Deduction Amount			NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	110409

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11 Food and Civil Supplies						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		30				
3456 - 00 - 001 - 60 - 46 - 02	4	109	05-SEP-24	18000	17995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 01 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 02	3	108	05-SEP-24	30000	29995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 01 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 02	8	736	23-SEP-24	40500	40495	
<=====Deduction Classification=====> Deduction Amount						
0030 - 01 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 07	10	851	24-SEP-24	26702		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 07	13	1059	30-SEP-24	833408		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 11	11	1058	30-SEP-24	4075		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 11	1	106	05-SEP-24	2125		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 11	2	107	05-SEP-24	6375	6370	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 13	5	264	10-SEP-24	3750		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 13	14	1060	30-SEP-24	1500	0	
<=====Deduction Classification=====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		1500		NET DED:-	1500	
				DDO CODE:-	110409	

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11 Food and Civil Supplies								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2408 - 01 - 001 - 00 - 48 - 01	24	1016	23-SEP-24	72544	52309			
<====Deduction Classification====>				Deduction Amount	NET DED:-	20235		
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	110305		
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		20000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2408 - 01 - 001 - 00 - 48 - 01	26	1676	26-SEP-24	77640	77435			
<====Deduction Classification====>				Deduction Amount	NET DED:-	205		
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	110305		
0030 - 02 - 102 - 00 - 00 - 00		5						
2408 - 01 - 001 - 00 - 48 - 01	23	1015	23-SEP-24	2671874	2183599			
<====Deduction Classification====>				Deduction Amount	NET DED:-	488275		
0028 - 00 - 107 - 00 - 00 - 00		6850			DDO CODE:-	110305		
0030 - 02 - 102 - 00 - 00 - 00		180						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		450						
8009 - 01 - 101 - 00 - 00 - 00		7050						
8009 - 01 - 101 - 00 - 00 - 00		412700						
8011 - 00 - 107 - 00 - 00 - 00		930						
8342 - 00 - 117 - 01 - 02 - 00		59115						
2408 - 01 - 001 - 00 - 48 - 01	25	1675	26-SEP-24	75136	74931			
<====Deduction Classification====>				Deduction Amount	NET DED:-	205		
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	110305		
0030 - 02 - 102 - 00 - 00 - 00		5						
2408 - 01 - 001 - 00 - 48 - 02	10	141	04-SEP-24	148025	147965			
<====Deduction Classification====>				Deduction Amount	NET DED:-	60		
0030 - 02 - 102 - 00 - 00 - 00		60			DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 02	22	1014	23-SEP-24	221950	221845			
<====Deduction Classification====>				Deduction Amount	NET DED:-	105		
0030 - 02 - 102 - 00 - 00 - 00		105			DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 06	15	551	11-SEP-24	6319	6314			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	110305		

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11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2408 - 01 - 001 - 00 - 48 - 06	2	100	03-SEP-24	1970		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		110305
2408 - 01 - 001 - 00 - 48 - 06	1	99	03-SEP-24	39445	39440	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		110305
2408 - 01 - 001 - 00 - 48 - 06	19	690	13-SEP-24	6833	6828	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		110305
2408 - 01 - 001 - 00 - 48 - 06	18	689	13-SEP-24	21451	21446	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		110305
2408 - 01 - 001 - 00 - 48 - 06	14	550	11-SEP-24	20282	20277	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		110305
2408 - 01 - 001 - 00 - 48 - 06	12	309	09-SEP-24	20460	20455	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		110305
2408 - 01 - 001 - 00 - 48 - 06	9	107	03-SEP-24	5535	5530	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		110305
2408 - 01 - 001 - 00 - 48 - 06	3	101	03-SEP-24	3762		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		110305
2408 - 01 - 001 - 00 - 48 - 06	4	102	03-SEP-24	15591	15586	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		110305
2408 - 01 - 001 - 00 - 48 - 06	5	103	03-SEP-24	6496	6491	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		110305
2408 - 01 - 001 - 00 - 48 - 06	6	104	03-SEP-24	9073	9068	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		110305
2408 - 01 - 001 - 00 - 48 - 06	7	105	03-SEP-24	10898	10893	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		110305

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 48 - 07							8	106	03-SEP-24	31920	31915
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 11							20	691	13-SEP-24	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 13							17	688	13-SEP-24	7740	7735
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 13							13	310	09-SEP-24	1800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 13							11	308	09-SEP-24	19850	19845
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 13							16	611	12-SEP-24	2620	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	2620
0801 - 01 - 800 - 01 - 00 - 00								2620		DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 14							21	991	21-SEP-24	32620	32595
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	110305
3456 - 00 - 001 - 60 - 48 - 01							1	1039	23-SEP-24	268792	208837
<====Deduction Classification====>							Deduction Amount			NET DED:-	59955
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	110309
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								47000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								11840			
3456 - 00 - 001 - 60 - 48 - 02							9	1983	30-SEP-24	86000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110309
3456 - 00 - 001 - 60 - 48 - 06							2	1976	30-SEP-24	85000	84995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110309

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
3456 - 00 - 001 - 60 - 48 - 11	4	1978 30-SEP-24	1850			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	110309		
3456 - 00 - 001 - 60 - 48 - 11	5	1979 30-SEP-24	1850			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	110309		
3456 - 00 - 001 - 60 - 48 - 11	6	1980 30-SEP-24	1850			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	110309		
3456 - 00 - 001 - 60 - 48 - 11	7	1981 30-SEP-24	1850			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	110309		
3456 - 00 - 001 - 60 - 48 - 11	8	1982 30-SEP-24	1850			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	110309		
3456 - 00 - 001 - 60 - 48 - 13	3	1977 30-SEP-24	16637	16632		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110309
3475 - 00 - 106 - 63 - 00 - 01	2	1596 26-SEP-24	361308	298094		
<====Deduction Classification====> Deduction Amount			NET DED:-	63214		
8009 - 01 - 101 - 00 - 00 - 00			50000		DDO CODE:-	110306
8011 - 00 - 107 - 00 - 00 - 00			135			
8342 - 00 - 117 - 01 - 02 - 00			10804			
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			
3475 - 00 - 106 - 63 - 00 - 11	5	1601 26-SEP-24	6075	6070		
<====Deduction Classification====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110306
3475 - 00 - 106 - 63 - 00 - 11	7	1603 26-SEP-24	2450			
<====Deduction Classification====> Deduction Amount			NET DED:-			
			DDO CODE:-	110306		

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11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
3475 - 00 - 106 - 63 - 00 - 11 6	1602	26-SEP-24			4050	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	110306
3475 - 00 - 106 - 63 - 00 - 11 4	1600	26-SEP-24			7500	7495
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5				DDO CODE:-	110306
3475 - 00 - 106 - 63 - 00 - 14 9	1696	26-SEP-24			21960	21955
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5				DDO CODE:-	110306
3475 - 00 - 106 - 63 - 00 - 14 3	1599	26-SEP-24			21960	21955
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5				DDO CODE:-	110306
3475 - 00 - 106 - 63 - 00 - 14 1	1580	26-SEP-24			21960	21955
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5				DDO CODE:-	110306
3475 - 00 - 106 - 63 - 00 - 14 8	1695	26-SEP-24			21960	21955
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00	5				DDO CODE:-	110306
11 Food and Civil Supplies						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2408 - 01 - 001 - 00 - 45 - 13 3	623	27-SEP-24			4321	0
<====Deduction Classification====> Deduction Amount					NET DED:-	4321
0801 - 01 - 800 - 01 - 00 - 00	4321				DDO CODE:-	111312
2408 - 01 - 001 - 00 - 49 - 01 1	621	27-SEP-24			804634	628384
<====Deduction Classification====> Deduction Amount					NET DED:-	176250
0028 - 00 - 107 - 00 - 00 - 00	1750				DDO CODE:-	111312
0030 - 02 - 102 - 00 - 00 - 00	45					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	148000					
8011 - 00 - 107 - 00 - 00 - 00	270					
8342 - 00 - 117 - 01 - 02 - 00	25185					

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11 Food and Civil Supplies								
128 Chief Pay and Accounts Office - PAKYONG								
<===Voucher Classification===>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2408 - 01 - 001 - 00 - 49 - 02	4	873	30-SEP-24	103500	103450			
<=====Deduction Classification=====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	111312			
2408 - 01 - 001 - 00 - 49 - 02	2	622	27-SEP-24	33725	33710			
<=====Deduction Classification=====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	111312			
11 Food and Civil Supplies								
129 Chief Pay and Accounts Office - SORENG								
1 Voted								
<===Voucher Classification===>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2408 - 01 - 001 - 00 - 45 - 13	12	493	21-SEP-24	1850	0			
<=====Deduction Classification=====> Deduction Amount							NET DED:-	1850
0058 - 00 - 800 - 00 - 00 - 00		1850		DDO CODE:-	111413			
2408 - 01 - 001 - 00 - 45 - 13	11	492	21-SEP-24	9500	9495			
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	111413			
2408 - 01 - 001 - 00 - 50 - 01	18	843	27-SEP-24	-354752				
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
				DDO CODE:-	111413			
2408 - 01 - 001 - 00 - 50 - 01	20	844	27-SEP-24	-355186				
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
				DDO CODE:-	111413			
2408 - 01 - 001 - 00 - 50 - 01	21	845	27-SEP-24	-355186				
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
				DDO CODE:-	111413			
2408 - 01 - 001 - 00 - 50 - 01	23	846	27-SEP-24	-389490				
<=====Deduction Classification=====> Deduction Amount							NET DED:-	
				DDO CODE:-	111413			
2408 - 01 - 001 - 00 - 50 - 01	7	377	19-SEP-24	7000	6995			
<=====Deduction Classification=====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	111413			
2408 - 01 - 001 - 00 - 50 - 01	8	440	20-SEP-24	970190	805746			
<=====Deduction Classification=====> Deduction Amount							NET DED:-	164444
0028 - 00 - 107 - 00 - 00 - 00		1950		DDO CODE:-	111413			

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11 Food and Civil Supplies						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		139000				
8011 - 00 - 107 - 00 - 00 - 00		265				
8342 - 00 - 117 - 01 - 02 - 00		22179				
2408 - 01 - 001 - 00 - 50 - 01	6	376	19-SEP-24	7000	6995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 01	5	375	19-SEP-24	7000	6995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 01	4	374	19-SEP-24	7000	6995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 01	2	372	19-SEP-24	4516		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 01	16	842	27-SEP-24	-354752		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 01	3	373	19-SEP-24	7000	6995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 01	14	841	27-SEP-24	-354752		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 02	10	479	20-SEP-24	106975	106920	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		55		NET DED:-	55	
				DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 02	9	441	20-SEP-24	172500	172415	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		85		NET DED:-	85	
				DDO CODE:-	111413	

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11 Food and Civil Supplies						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 50 - 06	1	175	12-SEP-24	19838	19833	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 07	19	844	27-SEP-24	355186		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 07	15	842	27-SEP-24	354752		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 07	17	843	27-SEP-24	354752		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 07	13	841	27-SEP-24	354752		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 07	22	845	27-SEP-24	355186		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 07	24	846	27-SEP-24	389490		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	111413	
12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2402 - 00 - 001 - 13 - 44 - 01	46	2130	19-SEP-24	-2146806		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 01	52	3356	24-SEP-24	434478	341533	
<====Deduction Classification====> Deduction Amount				NET DED:-	92945	
0028 - 00 - 107 - 00 - 00 - 00		1100		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		85000				

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12 Forest and Environment											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								5635			
2402 - 00 - 001 - 13 - 44 - 01 53							3357	24-SEP-24	515294	442185	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								1550	NET DED:-	73109	
0030 - 02 - 102 - 00 - 00 - 00								40	DDO CODE:-	120001	
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								52000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								19009			
2402 - 00 - 001 - 13 - 44 - 02 62							4085	26-SEP-24	31500	31485	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								15	NET DED:-	15	
									DDO CODE:-	120003	
2402 - 00 - 001 - 13 - 44 - 06 51							3351	24-SEP-24	204126	204121	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 06 16							804	07-SEP-24	6261	6256	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 07 15							399	03-SEP-24	890		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 07 49							3022	23-SEP-24	924	837	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00								87	NET DED:-	87	
									DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 07 48							3021	23-SEP-24	594		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 07 14							398	03-SEP-24	593		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	120001	

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12 Forest and Environment								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 13 - 44 - 07			45	2130	19-SEP-24	2146806		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 07			47	3020	23-SEP-24	2988		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 13			50	3031	23-SEP-24	2703		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01			179	1669	12-SEP-24	-33235284		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01			244	3333	24-SEP-24	416218	353990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	62228	
						DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00				1400				
0030 - 02 - 102 - 00 - 00 - 00				35				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				40000				
8011 - 00 - 107 - 00 - 00 - 00				240				
8342 - 00 - 117 - 01 - 02 - 00				19403				
2406 - 01 - 001 - 00 - 60 - 01			250	3339	24-SEP-24	241466	193908	
<====Deduction Classification====>			Deduction Amount			NET DED:-	47558	
						DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00				750				
0030 - 02 - 102 - 00 - 00 - 00				25				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				35000				
8011 - 00 - 107 - 00 - 00 - 00				125				
8342 - 00 - 117 - 01 - 02 - 00				10658				
2406 - 01 - 001 - 00 - 60 - 01			245	3334	24-SEP-24	4198572	3544853	
<====Deduction Classification====>			Deduction Amount			NET DED:-	653719	
						DDO CODE:-	120001	
0028 - 00 - 107 - 00 - 00 - 00				12350				
0030 - 02 - 102 - 00 - 00 - 00				350				
0070 - 60 - 800 - 03 - 00 - 00				11500				

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12 Forest and Environment											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							1900				
8009 - 01 - 101 - 00 - 00 - 00							395000				
8011 - 00 - 107 - 00 - 00 - 00							2730				
8342 - 00 - 117 - 01 - 02 - 00							229889				
2406 - 01 - 001 - 00 - 60 - 01							315	5071	30-SEP-24	65758	65753
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							295	4691	27-SEP-24	3223820	2364735
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	859085
0028 - 00 - 107 - 00 - 00 - 00							2200			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							15000				
0216 - 01 - 106 - 02 - 00 - 00							7200				
8009 - 01 - 101 - 00 - 00 - 00							262832				
8011 - 00 - 107 - 00 - 00 - 00							1080				
8342 - 00 - 117 - 01 - 01 - 00							32237				
8342 - 00 - 117 - 01 - 02 - 00							31565				
8658 - 00 - 112 - 00 - 00 - 00							506676				
8658 - 00 - 123 - 00 - 00 - 00							240				
2406 - 01 - 001 - 00 - 60 - 01							282	4072	26-SEP-24	114046	32781
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	81265
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8009 - 01 - 101 - 00 - 00 - 00							66000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2406 - 01 - 001 - 00 - 60 - 01							278	4068	26-SEP-24	2531116	2093724
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	437392
0028 - 00 - 107 - 00 - 00 - 00							7200			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							190				
0070 - 60 - 800 - 03 - 00 - 00							5500				

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12 Forest and Environment											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							283000				
8011 - 00 - 107 - 00 - 00 - 00							1405				
8342 - 00 - 117 - 01 - 02 - 00							139647				
2406 - 01 - 001 - 00 - 60 - 01							276	4066	26-SEP-24	1244418	1097594
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	146824
0028 - 00 - 107 - 00 - 00 - 00							4000			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							110				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							88000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							53904				
2406 - 01 - 001 - 00 - 60 - 01							254	3343	24-SEP-24	94170	78785
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15385
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							5				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2406 - 01 - 001 - 00 - 60 - 01							252	3341	24-SEP-24	8000	7995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							249	3338	24-SEP-24	47890	47685
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 01 - 001 - 00 - 60 - 01							248	3337	24-SEP-24	441244	352422
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	88822
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							35				
0216 - 01 - 106 - 02 - 00 - 00							300				

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12 Forest and Environment											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							16877				
2406 - 01 - 001 - 00 - 60 - 01							247	3336	24-SEP-24	360056	328221
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	31835
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							40				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							24965				
2406 - 01 - 001 - 00 - 60 - 01							246	3335	24-SEP-24	1798380	1275201
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	523179
0028 - 00 - 107 - 00 - 00 - 00							4350			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							7500				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							429000				
8011 - 00 - 107 - 00 - 00 - 00							1065				
8342 - 00 - 117 - 01 - 02 - 00							80854				
2406 - 01 - 001 - 00 - 60 - 02							218	3035	23-SEP-24	1000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							296	4692	27-SEP-24	10050	10045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							253	3342	24-SEP-24	25000	24870
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							5				

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2406 - 01 - 001 - 00 - 60 - 02			251	3340	24-SEP-24			618500	618020
<====Deduction Classification====>			Deduction Amount				NET DED:-	480	
0028 - 00 - 107 - 00 - 00 - 00			250				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			230						
2406 - 01 - 001 - 00 - 60 - 02			216	3033	23-SEP-24			1000	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02			217	3034	23-SEP-24			1000	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02			241	3330	24-SEP-24			1000	
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06			13	528	04-SEP-24			9643	9638
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06			15	530	04-SEP-24			10000	9995
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06			18	533	04-SEP-24			26133	26128
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06			17	532	04-SEP-24			23199	23194
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06			14	529	04-SEP-24			18050	18045
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06			68	851	07-SEP-24			10528	10523
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06			69	852	07-SEP-24			20725	20720
<====Deduction Classification====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			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 - 06		24	807	07-SEP-24			86000	85995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06		23	806	07-SEP-24			16450	16445	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06		22	803	07-SEP-24			27602	27597	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06		21	802	07-SEP-24			23953	23948	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06		20	801	07-SEP-24			12629	12624	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06		19	534	04-SEP-24			23594	23589	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06		12	527	04-SEP-24			10215	10210	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06		11	526	04-SEP-24			22285	22280	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06		2	402	03-SEP-24			16261	16256	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06		261	3350	24-SEP-24			100000	99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06		214	3030	23-SEP-24			11631	11626	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 06		130	1624	12-SEP-24			32421	32416	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2406 - 01 - 001 - 00 - 60 - 06			129	1623	12-SEP-24	3765			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 06			16	531	04-SEP-24	13158	13153		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 07			219	3037	23-SEP-24	1848	1674		
<====Deduction Classification====> Deduction Amount						NET DED:-	174		
8342 - 00 - 117 - 01 - 02 - 00					174	DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 07			220	3038	23-SEP-24	16360	16355		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 07			180	1669	12-SEP-24	33235284			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 07			73	1051	09-SEP-24	1660	1514		
<====Deduction Classification====> Deduction Amount						NET DED:-	146		
8342 - 00 - 117 - 01 - 02 - 00					146	DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 07			74	1052	09-SEP-24	924	811		
<====Deduction Classification====> Deduction Amount						NET DED:-	113		
0028 - 00 - 107 - 00 - 00 - 00					25	DDO CODE:-	120001		
8342 - 00 - 117 - 01 - 02 - 00					88				
2406 - 01 - 001 - 00 - 60 - 07			75	1053	09-SEP-24	2490			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 07			76	1054	09-SEP-24	1660	1514		
<====Deduction Classification====> Deduction Amount						NET DED:-	146		
8342 - 00 - 117 - 01 - 02 - 00					146	DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 07			77	1055	09-SEP-24	1992	1817		
<====Deduction Classification====> Deduction Amount						NET DED:-	175		
8342 - 00 - 117 - 01 - 02 - 00					175	DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 07			78	1056	09-SEP-24	3320			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	120001		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 07							79	1057	09-SEP-24	3154	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 07							80	1058	09-SEP-24	2490	2271
<====Deduction Classification====>							Deduction Amount			NET DED:-	219
8342 - 00 - 117 - 01 - 02 - 00								219		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 07							81	1059	09-SEP-24	3818	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 07							82	1060	09-SEP-24	2490	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 07							83	1061	09-SEP-24	770	697
<====Deduction Classification====>							Deduction Amount			NET DED:-	73
8342 - 00 - 117 - 01 - 02 - 00								73		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 07							84	1062	09-SEP-24	1540	1394
<====Deduction Classification====>							Deduction Amount			NET DED:-	146
8342 - 00 - 117 - 01 - 02 - 00								146		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 07							85	1063	09-SEP-24	327	305
<====Deduction Classification====>							Deduction Amount			NET DED:-	22
8342 - 00 - 117 - 01 - 02 - 00								22		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 07							86	1064	09-SEP-24	1494	1363
<====Deduction Classification====>							Deduction Amount			NET DED:-	131
8342 - 00 - 117 - 01 - 02 - 00								131		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 07							87	1065	09-SEP-24	5644	5143
<====Deduction Classification====>							Deduction Amount			NET DED:-	501
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
8342 - 00 - 117 - 01 - 02 - 00								496			
2406 - 01 - 001 - 00 - 60 - 07							88	1066	09-SEP-24	2324	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 07							89	1067	09-SEP-24	924	836
<====Deduction Classification====>							Deduction Amount			NET DED:-	88
8342 - 00 - 117 - 01 - 02 - 00								88		DDO CODE:-	120001

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12 Forest and Environment							Gross	Net
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<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2406 - 01 - 001 - 00 - 60 - 07	90	1068	09-SEP-24			2828	2566	
<====Deduction Classification====> Deduction Amount							NET DED:-	262
8342 - 00 - 117 - 01 - 02 - 00		262				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 07	91	1069	09-SEP-24			6308	6303	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 07	92	1070	09-SEP-24			4600	4235	
<====Deduction Classification====> Deduction Amount							NET DED:-	365
8342 - 00 - 117 - 01 - 02 - 00		365				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 07	93	1071	09-SEP-24			1660	1514	
<====Deduction Classification====> Deduction Amount							NET DED:-	146
8342 - 00 - 117 - 01 - 02 - 00		146				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 07	94	1072	09-SEP-24			924	836	
<====Deduction Classification====> Deduction Amount							NET DED:-	88
8342 - 00 - 117 - 01 - 02 - 00		88				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 07	99	1329	11-SEP-24			15662	14280	
<====Deduction Classification====> Deduction Amount							NET DED:-	1382
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001	
8342 - 00 - 117 - 01 - 02 - 00		1377						
2406 - 01 - 001 - 00 - 60 - 07	100	1330	11-SEP-24			2250		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 07	101	1331	11-SEP-24			4200		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 07	102	1332	11-SEP-24			47590	47435	
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2406 - 01 - 001 - 00 - 60 - 07	103	1333	11-SEP-24			48383	48228	
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2406 - 01 - 001 - 00 - 60 - 07	108	1338	11-SEP-24			3320		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	120001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 07			109	1339	11-SEP-24	1660	1514	
<====Deduction Classification====> Deduction Amount						NET DED:-	146	
8342 - 00 - 117 - 01 - 02 - 00				146		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 07			110	1340	11-SEP-24	3320	3028	
<====Deduction Classification====> Deduction Amount						NET DED:-	292	
8342 - 00 - 117 - 01 - 02 - 00				292		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 07			132	1626	12-SEP-24	8466	8461	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 07			133	1627	12-SEP-24	6640	6635	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 07			134	1628	12-SEP-24	770	672	
<====Deduction Classification====> Deduction Amount						NET DED:-	98	
0028 - 00 - 107 - 00 - 00 - 00				25		DDO CODE:-	120001	
8342 - 00 - 117 - 01 - 02 - 00				73				
2406 - 01 - 001 - 00 - 60 - 07			136	1630	12-SEP-24	770	697	
<====Deduction Classification====> Deduction Amount						NET DED:-	73	
8342 - 00 - 117 - 01 - 02 - 00				73		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 07			137	1631	12-SEP-24	1078	926	
<====Deduction Classification====> Deduction Amount						NET DED:-	152	
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	120001	
8342 - 00 - 117 - 01 - 02 - 00				102				
2406 - 01 - 001 - 00 - 60 - 07			138	1632	12-SEP-24	3189	2897	
<====Deduction Classification====> Deduction Amount						NET DED:-	292	
8342 - 00 - 117 - 01 - 02 - 00				292		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 07			139	1633	12-SEP-24	7138	6444	
<====Deduction Classification====> Deduction Amount						NET DED:-	694	
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				639				
2406 - 01 - 001 - 00 - 60 - 07			140	1634	12-SEP-24	13117	13112	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 07			154	1648	12-SEP-24	238	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 07			155	1649	12-SEP-24	409	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 07			156	1650	12-SEP-24	1848	1672
<====Deduction Classification====>			Deduction Amount			NET DED:-	176
8342 - 00 - 117 - 01 - 02 - 00				176		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 07			157	1651	12-SEP-24	26640	24115
<====Deduction Classification====>			Deduction Amount			NET DED:-	2525
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120001
8342 - 00 - 117 - 01 - 02 - 00				2520			
2406 - 01 - 001 - 00 - 60 - 07			158	1652	12-SEP-24	4018	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 07			159	1653	12-SEP-24	1540	1394
<====Deduction Classification====>			Deduction Amount			NET DED:-	146
8342 - 00 - 117 - 01 - 02 - 00				146		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 07			160	1654	12-SEP-24	1232	1115
<====Deduction Classification====>			Deduction Amount			NET DED:-	117
8342 - 00 - 117 - 01 - 02 - 00				117		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 07			161	1655	12-SEP-24	3313	2996
<====Deduction Classification====>			Deduction Amount			NET DED:-	317
8342 - 00 - 117 - 01 - 02 - 00				317		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 07			162	1656	12-SEP-24	924	836
<====Deduction Classification====>			Deduction Amount			NET DED:-	88
8342 - 00 - 117 - 01 - 02 - 00				88		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 07			163	1657	12-SEP-24	1232	1115
<====Deduction Classification====>			Deduction Amount			NET DED:-	117
8342 - 00 - 117 - 01 - 02 - 00				117		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 07			164	1658	12-SEP-24	2210	1979
<====Deduction Classification====>			Deduction Amount			NET DED:-	231
0028 - 00 - 107 - 00 - 00 - 00				25		DDO CODE:-	120001
8342 - 00 - 117 - 01 - 02 - 00				206			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 07							165	1659	12-SEP-24	192	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 07							166	1660	12-SEP-24	3120	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 07							188	2396	20-SEP-24	1117	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 07							207	3013	23-SEP-24	2357	2134
<====Deduction Classification====>							Deduction Amount			NET DED:-	223
8342 - 00 - 117 - 01 - 02 - 00								223		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 07							208	3014	23-SEP-24	36686	33457
<====Deduction Classification====>							Deduction Amount			NET DED:-	3229
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
8342 - 00 - 117 - 01 - 02 - 00								3224			
2406 - 01 - 001 - 00 - 60 - 07							209	3015	23-SEP-24	25956	23489
<====Deduction Classification====>							Deduction Amount			NET DED:-	2467
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
8342 - 00 - 117 - 01 - 02 - 00								2462			
2406 - 01 - 001 - 00 - 60 - 07							210	3016	23-SEP-24	6972	6967
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 07							211	3017	23-SEP-24	121072	121067
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 07							212	3018	23-SEP-24	63504	63499
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 07							213	3019	23-SEP-24	13339	12068
<====Deduction Classification====>							Deduction Amount			NET DED:-	1271
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
8342 - 00 - 117 - 01 - 02 - 00								1266			
2406 - 01 - 001 - 00 - 60 - 07							55	838	07-SEP-24	2400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 07			221	3039	23-SEP-24	25992	25987	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 07			242	3331	24-SEP-24	9119	8341	
<====Deduction Classification====>			Deduction Amount			NET DED:-	778	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001	
8342 - 00 - 117 - 01 - 02 - 00			773					
2406 - 01 - 001 - 00 - 60 - 07			271	4061	26-SEP-24	27000	26995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 07			274	4064	26-SEP-24	1078	926	
<====Deduction Classification====>			Deduction Amount			NET DED:-	152	
0028 - 00 - 107 - 00 - 00 - 00			50			DDO CODE:-	120001	
8342 - 00 - 117 - 01 - 02 - 00			102					
2406 - 01 - 001 - 00 - 60 - 07			275	4065	26-SEP-24	229885	229880	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 07			8	407	03-SEP-24	8300	7565	
<====Deduction Classification====>			Deduction Amount			NET DED:-	735	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001	
8342 - 00 - 117 - 01 - 02 - 00			730					
2406 - 01 - 001 - 00 - 60 - 07			313	5069	30-SEP-24	195		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 07			26	809	07-SEP-24	924	836	
<====Deduction Classification====>			Deduction Amount			NET DED:-	88	
8342 - 00 - 117 - 01 - 02 - 00			88			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 07			27	810	07-SEP-24	924	836	
<====Deduction Classification====>			Deduction Amount			NET DED:-	88	
8342 - 00 - 117 - 01 - 02 - 00			88			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 07			28	811	07-SEP-24	2158		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 07			29	812	07-SEP-24	4980		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2406 - 01 - 001 - 00 - 60 - 07			31	814	07-SEP-24	1232	1115		
<====Deduction Classification====>			Deduction Amount			NET DED:-	117		
8342 - 00 - 117 - 01 - 02 - 00				117		DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 07			32	815	07-SEP-24	3818			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 07			33	816	07-SEP-24	924	837		
<====Deduction Classification====>			Deduction Amount			NET DED:-	87		
8342 - 00 - 117 - 01 - 02 - 00				87		DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 07			34	817	07-SEP-24	256146	231659		
<====Deduction Classification====>			Deduction Amount			NET DED:-	24487		
0028 - 00 - 107 - 00 - 00 - 00				300		DDO CODE:-	120001		
0030 - 02 - 102 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				24182					
2406 - 01 - 001 - 00 - 60 - 07			35	818	07-SEP-24	1540	1394		
<====Deduction Classification====>			Deduction Amount			NET DED:-	146		
8342 - 00 - 117 - 01 - 02 - 00				146		DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 07			36	819	07-SEP-24	1660	1514		
<====Deduction Classification====>			Deduction Amount			NET DED:-	146		
8342 - 00 - 117 - 01 - 02 - 00				146		DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 07			38	821	07-SEP-24	2158			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 07			39	822	07-SEP-24	3154			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 07			42	825	07-SEP-24	3466	3491		
<====Deduction Classification====>			Deduction Amount			NET DED:-	-25		
0028 - 00 - 107 - 00 - 00 - 00				-25		DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 07			43	826	07-SEP-24	4490			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 07			44	827	07-SEP-24	5958	5953		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				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 - 07			45	828	07-SEP-24	2283		2233	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				50		NET DED:-		50	
DDO CODE:- 120001									
2406 - 01 - 001 - 00 - 60 - 07			47	830	07-SEP-24	6967		6962	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 120001									
2406 - 01 - 001 - 00 - 60 - 07			48	831	07-SEP-24	4412			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 120001									
2406 - 01 - 001 - 00 - 60 - 07			49	832	07-SEP-24	6812		6807	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 120001									
2406 - 01 - 001 - 00 - 60 - 07			51	834	07-SEP-24	5958		5953	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 120001									
2406 - 01 - 001 - 00 - 60 - 07			52	835	07-SEP-24	1039			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 120001									
2406 - 01 - 001 - 00 - 60 - 07			53	836	07-SEP-24	3000		2900	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				100		NET DED:-		100	
DDO CODE:- 120001									
2406 - 01 - 001 - 00 - 60 - 07			54	837	07-SEP-24	11172		11017	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150		NET DED:-		155	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 07			56	839	07-SEP-24	1489			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 120001									
2406 - 01 - 001 - 00 - 60 - 07			57	840	07-SEP-24	4836			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 120001									
2406 - 01 - 001 - 00 - 60 - 07			58	841	07-SEP-24	7133		7128	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 120001									

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 07			59	842	07-SEP-24	47590	47435	
<====Deduction Classification====>			Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00				5				
2406 - 01 - 001 - 00 - 60 - 07			60	843	07-SEP-24	72668	72463	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00				5				
2406 - 01 - 001 - 00 - 60 - 07			61	844	07-SEP-24	16905	16291	
<====Deduction Classification====>			Deduction Amount			NET DED:-	614	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120001	
8342 - 00 - 117 - 01 - 02 - 00				609				
2406 - 01 - 001 - 00 - 60 - 07			62	845	07-SEP-24	4200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 07			63	846	07-SEP-24	4200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 07			64	847	07-SEP-24	1992	1817	
<====Deduction Classification====>			Deduction Amount			NET DED:-	175	
8342 - 00 - 117 - 01 - 02 - 00				175		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 07			272	4062	26-SEP-24	108000	107995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 07			30	813	07-SEP-24	924	836	
<====Deduction Classification====>			Deduction Amount			NET DED:-	88	
8342 - 00 - 117 - 01 - 02 - 00				88		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 07			283	4073	26-SEP-24	56772	56767	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 07			50	833	07-SEP-24	8193	8188	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 07			72	1050	09-SEP-24	924	836	
<====Deduction Classification====>			Deduction Amount			NET DED:-	88	
8342 - 00 - 117 - 01 - 02 - 00				88		DDO CODE:-	120001	

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2406 - 01 - 001 - 00 - 60 - 07			46	829	07-SEP-24	5793		5788	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 07			37	820	07-SEP-24	1660		1514	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				146		NET DED:-		146	
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 07			135	1629	12-SEP-24	3984			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 07			25	808	07-SEP-24	924		836	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				88		NET DED:-		88	
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 11			131	1625	12-SEP-24	600			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 11			294	4690	27-SEP-24	46531		46526	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 11			215	3032	23-SEP-24	3600			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 13			270	4060	26-SEP-24	4370			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 13			7	406	03-SEP-24	23745		23740	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 13			6	405	03-SEP-24	31388		31383	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 13			5	404	03-SEP-24	40448		40443	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 13			4	403	03-SEP-24	11193		11188	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		120001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 13			206	3012	23-SEP-24	1463		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13			205	3011	23-SEP-24	2413		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13			273	4063	26-SEP-24	3537		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13			65	848	07-SEP-24	1665		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13			66	849	07-SEP-24	13245	13240	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 13			67	850	07-SEP-24	2276		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 004 - 60 - 00 - 01			184	2134	19-SEP-24	-3010808		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 004 - 60 - 00 - 01			259	3348	24-SEP-24	1393480	1100674	
<====Deduction Classification====>			Deduction Amount			NET DED:-	292806	
0028 - 00 - 107 - 00 - 00 - 00			3100			DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			80					
0070 - 60 - 800 - 03 - 00 - 00			5500					
0216 - 01 - 106 - 02 - 00 - 00			550					
8009 - 01 - 101 - 00 - 00 - 00			237000					
8011 - 00 - 107 - 00 - 00 - 00			630					
8342 - 00 - 117 - 01 - 02 - 00			45946					
2406 - 01 - 004 - 60 - 00 - 06			107	1337	11-SEP-24	15827	15822	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 004 - 60 - 00 - 06						106	1336	11-SEP-24	48394	48389
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 01 - 004 - 60 - 00 - 06						104	1334	11-SEP-24	43491	43486
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 01 - 004 - 60 - 00 - 06						105	1335	11-SEP-24	21628	21623
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 01 - 004 - 60 - 00 - 06						284	4074	26-SEP-24	55554	55549
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 01 - 004 - 60 - 00 - 07						146	1640	12-SEP-24	3652	3330
<====Deduction Classification====>						Deduction Amount			NET DED:-	322
8342 - 00 - 117 - 01 - 02 - 00							322		DDO CODE:-	120001
2406 - 01 - 004 - 60 - 00 - 07						145	1639	12-SEP-24	7650	7645
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 01 - 004 - 60 - 00 - 07						147	1641	12-SEP-24	12289	11205
<====Deduction Classification====>						Deduction Amount			NET DED:-	1084
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
8342 - 00 - 117 - 01 - 02 - 00							1079			
2406 - 01 - 004 - 60 - 00 - 07						148	1642	12-SEP-24	1494	1363
<====Deduction Classification====>						Deduction Amount			NET DED:-	131
8342 - 00 - 117 - 01 - 02 - 00							131		DDO CODE:-	120001
2406 - 01 - 004 - 60 - 00 - 07						149	1643	12-SEP-24	1078	976
<====Deduction Classification====>						Deduction Amount			NET DED:-	102
8342 - 00 - 117 - 01 - 02 - 00							102		DDO CODE:-	120001
2406 - 01 - 004 - 60 - 00 - 07						151	1645	12-SEP-24	3080	2788
<====Deduction Classification====>						Deduction Amount			NET DED:-	292
8342 - 00 - 117 - 01 - 02 - 00							292		DDO CODE:-	120001
2406 - 01 - 004 - 60 - 00 - 07						152	1646	12-SEP-24	924	836
<====Deduction Classification====>						Deduction Amount			NET DED:-	88
8342 - 00 - 117 - 01 - 02 - 00							88		DDO CODE:-	120001

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2406 - 01 - 004 - 60 - 00 - 07			153	1647	12-SEP-24	5976	5971	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120001	
2406 - 01 - 004 - 60 - 00 - 07			141	1635	12-SEP-24	3652	3331	
<====Deduction Classification====> Deduction Amount						NET DED:-	321	
8342 - 00 - 117 - 01 - 02 - 00				321		DDO CODE:-	120001	
2406 - 01 - 004 - 60 - 00 - 07			185	2134	19-SEP-24	3010808		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 004 - 60 - 00 - 07			150	1644	12-SEP-24	1848	1673	
<====Deduction Classification====> Deduction Amount						NET DED:-	175	
8342 - 00 - 117 - 01 - 02 - 00				175		DDO CODE:-	120001	
2406 - 01 - 004 - 60 - 00 - 07			144	1638	12-SEP-24	2656	2422	
<====Deduction Classification====> Deduction Amount						NET DED:-	234	
8342 - 00 - 117 - 01 - 02 - 00				234		DDO CODE:-	120001	
2406 - 01 - 004 - 60 - 00 - 07			142	1636	12-SEP-24	3818		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 004 - 60 - 00 - 07			143	1637	12-SEP-24	3652		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 005 - 63 - 00 - 01			177	1668	12-SEP-24	-1703026		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	120001	
2406 - 01 - 005 - 63 - 00 - 01			255	3344	24-SEP-24	891760	815112	
<====Deduction Classification====> Deduction Amount						NET DED:-	76648	
0028 - 00 - 107 - 00 - 00 - 00				2150		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00				55				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				450				
8009 - 01 - 101 - 00 - 00 - 00				37000				
8011 - 00 - 107 - 00 - 00 - 00				435				
8342 - 00 - 117 - 01 - 02 - 00				34558				

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2406 - 01 - 005 - 63 - 00 - 02			243	3332	24-SEP-24	10385	10380		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	120001		
2406 - 01 - 005 - 63 - 00 - 07			167	1661	12-SEP-24	4648			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	120001		
2406 - 01 - 005 - 63 - 00 - 07			178	1668	12-SEP-24	1703026			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	120001		
2406 - 01 - 005 - 64 - 00 - 01			174	1666	12-SEP-24	-5862424			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	120001		
2406 - 01 - 005 - 64 - 00 - 01			258	3347	24-SEP-24	1760424	1515517		
<====Deduction Classification====>			Deduction Amount			NET DED:-	244907		
0028 - 00 - 107 - 00 - 00 - 00					3675	DDO CODE:-	120001		
0030 - 02 - 102 - 00 - 00 - 00					100				
0070 - 60 - 800 - 03 - 00 - 00					6500				
0216 - 01 - 106 - 02 - 00 - 00					150				
8009 - 01 - 101 - 00 - 00 - 00					166000				
8011 - 00 - 107 - 00 - 00 - 00					840				
8342 - 00 - 117 - 01 - 02 - 00					67642				
2406 - 01 - 005 - 64 - 00 - 01			277	4067	26-SEP-24	71382	64913		
<====Deduction Classification====>			Deduction Amount			NET DED:-	6469		
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	120001		
0030 - 02 - 102 - 00 - 00 - 00					5				
8011 - 00 - 107 - 00 - 00 - 00					30				
8342 - 00 - 117 - 01 - 02 - 00					6234				
2406 - 01 - 005 - 64 - 00 - 01			257	3346	24-SEP-24	699498	568828		
<====Deduction Classification====>			Deduction Amount			NET DED:-	130670		
0028 - 00 - 107 - 00 - 00 - 00					2100	DDO CODE:-	120001		
0030 - 02 - 102 - 00 - 00 - 00					55				
8009 - 01 - 101 - 00 - 00 - 00					85000				
8011 - 00 - 107 - 00 - 00 - 00					300				
8342 - 00 - 117 - 01 - 02 - 00					43215				

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2406 - 01 - 005 - 64 - 00 - 06			41	824	07-SEP-24	24388		24383	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		120001	
2406 - 01 - 005 - 64 - 00 - 06			40	823	07-SEP-24	100000		99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		120001	
2406 - 01 - 005 - 64 - 00 - 06			222	3040	23-SEP-24	19442		19437	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		120001	
2406 - 01 - 005 - 64 - 00 - 06			182	2129	19-SEP-24	134073		134068	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		120001	
2406 - 01 - 005 - 64 - 00 - 07			314	5070	30-SEP-24	12460		12455	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		120001	
2406 - 01 - 005 - 64 - 00 - 07			267	4057	26-SEP-24	15343		15338	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		120001	
2406 - 01 - 005 - 64 - 00 - 07			173	1666	12-SEP-24	5862424			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		120001	
2406 - 01 - 005 - 64 - 00 - 07			183	2132	19-SEP-24	7184		7179	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		120001	
2406 - 01 - 013 - 65 - 00 - 01			175	1667	12-SEP-24	-1255802			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		120001	
2406 - 01 - 013 - 65 - 00 - 01			260	3349	24-SEP-24	645708		558524	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1600	NET DED:-		87184	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-		120001	
0070 - 60 - 800 - 03 - 00 - 00					1000				
8009 - 01 - 101 - 00 - 00 - 00					49000				
8011 - 00 - 107 - 00 - 00 - 00					315				
8342 - 00 - 117 - 01 - 02 - 00					35229				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 013 - 65 - 00 - 07							176	1667	12-SEP-24	1255802	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 101 - 68 - 00 - 01							168	1662	12-SEP-24	437912	343618
<====Deduction Classification====>							Deduction Amount			NET DED:-	94294
										DDO CODE:-	120001
0028 - 00 - 107 - 00 - 00 - 00								800			
0030 - 02 - 102 - 00 - 00 - 00								20			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								85000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								6234			
2406 - 01 - 101 - 68 - 00 - 01							96	1073	09-SEP-24	-829572	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 101 - 68 - 00 - 07							95	1073	09-SEP-24	829572	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 101 - 68 - 00 - 07							193	2999	23-SEP-24	18031	16446
<====Deduction Classification====>							Deduction Amount			NET DED:-	1585
										DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								1580			
2406 - 01 - 102 - 70 - 61 - 01							170	1664	12-SEP-24	935014	817937
<====Deduction Classification====>							Deduction Amount			NET DED:-	117077
										DDO CODE:-	120001
0028 - 00 - 107 - 00 - 00 - 00								2925			
0030 - 02 - 102 - 00 - 00 - 00								85			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								60000			
8011 - 00 - 107 - 00 - 00 - 00								405			
8342 - 00 - 117 - 01 - 02 - 00								50662			
2406 - 01 - 102 - 70 - 61 - 01							97	1074	09-SEP-24	-2318610	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2406 - 01 - 102 - 70 - 61 - 01			169	1663	12-SEP-24	55136		54931	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200	NET DED:-		205	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		120001	
2406 - 01 - 102 - 70 - 61 - 07			197	3003	23-SEP-24	924		837	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					87	NET DED:-		87	
						DDO CODE:-		120001	
2406 - 01 - 102 - 70 - 61 - 07			198	3004	23-SEP-24	924		837	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					87	NET DED:-		87	
						DDO CODE:-		120001	
2406 - 01 - 102 - 70 - 61 - 07			199	3005	23-SEP-24	5976		5971	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		120001	
2406 - 01 - 102 - 70 - 61 - 07			200	3006	23-SEP-24	9753		8895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		858	
8342 - 00 - 117 - 01 - 02 - 00					853	DDO CODE:-		120001	
2406 - 01 - 102 - 70 - 61 - 07			201	3007	23-SEP-24	2158		1968	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					190	NET DED:-		190	
						DDO CODE:-		120001	
2406 - 01 - 102 - 70 - 61 - 07			202	3008	23-SEP-24	924		836	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					88	NET DED:-		88	
						DDO CODE:-		120001	
2406 - 01 - 102 - 70 - 61 - 07			203	3009	23-SEP-24	1078		926	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					50	NET DED:-		152	
8342 - 00 - 117 - 01 - 02 - 00					102	DDO CODE:-		120001	
2406 - 01 - 102 - 70 - 61 - 07			195	3001	23-SEP-24	2310		2091	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					219	NET DED:-		219	
						DDO CODE:-		120001	
2406 - 01 - 102 - 70 - 61 - 07			98	1074	09-SEP-24	2318610			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		120001	
2406 - 01 - 102 - 70 - 61 - 07			190	2996	23-SEP-24	1494		1362	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					132	NET DED:-		132	
						DDO CODE:-		120001	

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2406 - 01 - 102 - 70 - 61 - 07			191	2997	23-SEP-24	7389		6736	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		653	
8342 - 00 - 117 - 01 - 02 - 00					648	DDO CODE:-		120001	
2406 - 01 - 102 - 70 - 61 - 07			192	2998	23-SEP-24	7099		7094	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
8342 - 00 - 117 - 01 - 02 - 00						DDO CODE:-		120001	
2406 - 01 - 102 - 70 - 61 - 07			194	3000	23-SEP-24	2310		2091	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					219	NET DED:-		219	
						DDO CODE:-		120001	
2406 - 01 - 102 - 70 - 61 - 07			196	3002	23-SEP-24	2310		2091	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					219	NET DED:-		219	
						DDO CODE:-		120001	
2406 - 02 - 110 - 00 - 38 - 01			171	1665	12-SEP-24	-1391428			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		120001	
2406 - 02 - 110 - 00 - 38 - 01			268	4058	26-SEP-24	40979		40774	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200	NET DED:-		205	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		120001	
2406 - 02 - 110 - 00 - 38 - 01			269	4059	26-SEP-24	52932		52727	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200	NET DED:-		205	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		120001	
2406 - 02 - 110 - 00 - 38 - 01			256	3345	24-SEP-24	657708		572459	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1600	NET DED:-		85249	
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-		120001	
0070 - 60 - 800 - 03 - 00 - 00					1000				
0216 - 01 - 106 - 02 - 00 - 00					600				
8009 - 01 - 101 - 00 - 00 - 00					50600				
8011 - 00 - 107 - 00 - 00 - 00					255				
8342 - 00 - 117 - 01 - 02 - 00					28149				
8658 - 00 - 112 - 00 - 00 - 00					3000				

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2406 - 02 - 110 - 00 - 38 - 06		262	3352	24-SEP-24			19556	19551	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 07		189	2995	23-SEP-24			13994	13989	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 07		204	3010	23-SEP-24			19994	19989	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 07		279	4069	26-SEP-24			9165	8293	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	872	
8342 - 00 - 117 - 01 - 02 - 00				867			DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 07		281	4071	26-SEP-24			10538	10533	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 07		280	4070	26-SEP-24			9879	9007	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	872	
8342 - 00 - 117 - 01 - 02 - 00				867			DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 07		172	1665	12-SEP-24			1391428		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 66 - 01		290	4084	26-SEP-24			2878072	2525476	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				8000			NET DED:-	352596	
0030 - 02 - 102 - 00 - 00 - 00				215			DDO CODE:-	120003	
0070 - 60 - 800 - 03 - 00 - 00				5000					
0216 - 01 - 106 - 02 - 00 - 00				450					
8009 - 01 - 101 - 00 - 00 - 00				193000					
8011 - 00 - 107 - 00 - 00 - 00				1290					
8342 - 00 - 117 - 01 - 02 - 00				144641					
2406 - 02 - 110 - 00 - 66 - 01		187	2158	19-SEP-24			-6900030		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	120003	

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2406 - 02 - 110 - 00 - 66 - 02	10	449	03-SEP-24	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	291	4086	26-SEP-24	21000	20990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	120003				
2406 - 02 - 110 - 00 - 66 - 06	71	951	07-SEP-24	143550	143545				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120003				
2406 - 02 - 110 - 00 - 66 - 06	70	950	07-SEP-24	295458	295453				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120003				
2406 - 02 - 110 - 00 - 66 - 06	289	4083	26-SEP-24	22967	22962				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120003				
2406 - 02 - 110 - 00 - 66 - 06	288	4082	26-SEP-24	45630	45625				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120003				
2406 - 02 - 110 - 00 - 66 - 06	287	4081	26-SEP-24	2387					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	120003				
2406 - 02 - 110 - 00 - 66 - 06	286	4080	26-SEP-24	25320	25315				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120003				
2406 - 02 - 110 - 00 - 66 - 06	181	1682	12-SEP-24	10000	9995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120003				
2406 - 02 - 110 - 00 - 66 - 06	285	4079	26-SEP-24	16739	16734				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120003				
2406 - 02 - 110 - 00 - 66 - 07	297	4749	27-SEP-24	2324					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	120003				
2406 - 02 - 110 - 00 - 66 - 07	298	4750	27-SEP-24	1078	926				
<====Deduction Classification====> Deduction Amount				NET DED:-	152				
0028 - 00 - 107 - 00 - 00 - 00		50		DDO CODE:-	120003				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							102				
2406 - 02 - 110 - 00 - 66 - 07							299	4751	27-SEP-24	1232	1115
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	117
8342 - 00 - 117 - 01 - 02 - 00							117			DDO CODE:-	120003
2406 - 02 - 110 - 00 - 66 - 07							300	4752	27-SEP-24	3818	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
8342 - 00 - 117 - 01 - 02 - 00										DDO CODE:-	120003
2406 - 02 - 110 - 00 - 66 - 07							301	4753	27-SEP-24	3984	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
8342 - 00 - 117 - 01 - 02 - 00										DDO CODE:-	120003
2406 - 02 - 110 - 00 - 66 - 07							302	4754	27-SEP-24	24108	24103
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120003
2406 - 02 - 110 - 00 - 66 - 07							303	4755	27-SEP-24	6640	6051
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	589
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120003
8342 - 00 - 117 - 01 - 02 - 00							584				
2406 - 02 - 110 - 00 - 66 - 07							304	4756	27-SEP-24	6160	5571
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	589
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120003
8342 - 00 - 117 - 01 - 02 - 00							584				
2406 - 02 - 110 - 00 - 66 - 07							305	4757	27-SEP-24	31540	28613
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2927
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120003
8342 - 00 - 117 - 01 - 02 - 00							2922				
2406 - 02 - 110 - 00 - 66 - 07							306	4758	27-SEP-24	4312	3904
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	408
8342 - 00 - 117 - 01 - 02 - 00							408			DDO CODE:-	120003
2406 - 02 - 110 - 00 - 66 - 07							307	4759	27-SEP-24	31540	28613
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2927
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120003
8342 - 00 - 117 - 01 - 02 - 00							2922				

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2406 - 02 - 110 - 00 - 66 - 07			309	4761	27-SEP-24	4312	3904		
<====Deduction Classification====>			Deduction Amount			NET DED:-	408		
8342 - 00 - 117 - 01 - 02 - 00				408		DDO CODE:-	120003		
2406 - 02 - 110 - 00 - 66 - 07			310	4762	27-SEP-24	31272	28369		
<====Deduction Classification====>			Deduction Amount			NET DED:-	2903		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120003		
8342 - 00 - 117 - 01 - 02 - 00				2898					
2406 - 02 - 110 - 00 - 66 - 07			311	4763	27-SEP-24	6640	6051		
<====Deduction Classification====>			Deduction Amount			NET DED:-	589		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120003		
8342 - 00 - 117 - 01 - 02 - 00				584					
2406 - 02 - 110 - 00 - 66 - 07			308	4760	27-SEP-24	4312	3904		
<====Deduction Classification====>			Deduction Amount			NET DED:-	408		
8342 - 00 - 117 - 01 - 02 - 00				408		DDO CODE:-	120003		
2406 - 02 - 110 - 00 - 66 - 07			186	2158	19-SEP-24	6900030			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	120003		
2406 - 02 - 110 - 00 - 66 - 07			263	3516	24-SEP-24	21340	21335		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120003		
2406 - 02 - 110 - 00 - 66 - 07			264	3517	24-SEP-24	130500	130495		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120003		
2406 - 02 - 110 - 00 - 66 - 07			265	3518	24-SEP-24	19363	19358		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120003		
2406 - 02 - 110 - 00 - 66 - 07			266	3519	24-SEP-24	15936	15931		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120003		
2406 - 02 - 110 - 00 - 66 - 07			9	448	03-SEP-24	18088	18083		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120003		
2406 - 02 - 111 - 61 - 00 - 01			293	4689	27-SEP-24	1305826	1087830		
<====Deduction Classification====>			Deduction Amount			NET DED:-	217996		
0028 - 00 - 107 - 00 - 00 - 00				4250		DDO CODE:-	120023		
0030 - 02 - 102 - 00 - 00 - 00				120					

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12 Forest and Environment											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							139000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							71496				
2406 - 02 - 111 - 61 - 00 - 01							127	1622	12-SEP-24	-2982700	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	120023
2406 - 02 - 111 - 61 - 00 - 01							240	3064	23-SEP-24	-200000	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	120023
2406 - 02 - 111 - 61 - 00 - 01							238	3063	23-SEP-24	30450	30445
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120023
2406 - 02 - 111 - 61 - 00 - 02							292	4688	27-SEP-24	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 - 02							312	5060	30-SEP-24	10050	10045
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120023
2406 - 02 - 111 - 61 - 00 - 02							111	1606	12-SEP-24	10385	10380
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120023
2406 - 02 - 111 - 61 - 00 - 06							239	3064	23-SEP-24	200000	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	120023
2406 - 02 - 111 - 61 - 00 - 06							113	1608	12-SEP-24	2500	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	120023
2406 - 02 - 111 - 61 - 00 - 06							112	1607	12-SEP-24	13669	13664
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120023

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12 Forest and Environment									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2406 - 02 - 111 - 61 - 00 - 07			116	1611	12-SEP-24	1555			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		120023
2406 - 02 - 111 - 61 - 00 - 07			236	3061	23-SEP-24	924		837	
<====Deduction Classification====>			Deduction Amount				NET DED:-		87
8342 - 00 - 117 - 01 - 02 - 00			87				DDO CODE:-		120023
2406 - 02 - 111 - 61 - 00 - 07			237	3062	23-SEP-24	1660		1514	
<====Deduction Classification====>			Deduction Amount				NET DED:-		146
8342 - 00 - 117 - 01 - 02 - 00			146				DDO CODE:-		120023
2406 - 02 - 111 - 61 - 00 - 07			235	3060	23-SEP-24	924		836	
<====Deduction Classification====>			Deduction Amount				NET DED:-		88
8342 - 00 - 117 - 01 - 02 - 00			88				DDO CODE:-		120023
2406 - 02 - 111 - 61 - 00 - 07			234	3059	23-SEP-24	924		836	
<====Deduction Classification====>			Deduction Amount				NET DED:-		88
8342 - 00 - 117 - 01 - 02 - 00			88				DDO CODE:-		120023
2406 - 02 - 111 - 61 - 00 - 07			233	3058	23-SEP-24	924		836	
<====Deduction Classification====>			Deduction Amount				NET DED:-		88
8342 - 00 - 117 - 01 - 02 - 00			88				DDO CODE:-		120023
2406 - 02 - 111 - 61 - 00 - 07			232	3057	23-SEP-24	924		836	
<====Deduction Classification====>			Deduction Amount				NET DED:-		88
8342 - 00 - 117 - 01 - 02 - 00			88				DDO CODE:-		120023
2406 - 02 - 111 - 61 - 00 - 07			231	3056	23-SEP-24	1078		926	
<====Deduction Classification====>			Deduction Amount				NET DED:-		152
0028 - 00 - 107 - 00 - 00 - 00			50				DDO CODE:-		120023
8342 - 00 - 117 - 01 - 02 - 00			102						
2406 - 02 - 111 - 61 - 00 - 07			230	3055	23-SEP-24	1078		926	
<====Deduction Classification====>			Deduction Amount				NET DED:-		152
0028 - 00 - 107 - 00 - 00 - 00			50				DDO CODE:-		120023
8342 - 00 - 117 - 01 - 02 - 00			102						
2406 - 02 - 111 - 61 - 00 - 07			229	3054	23-SEP-24	1078		926	
<====Deduction Classification====>			Deduction Amount				NET DED:-		152
0028 - 00 - 107 - 00 - 00 - 00			50				DDO CODE:-		120023
8342 - 00 - 117 - 01 - 02 - 00			102						
2406 - 02 - 111 - 61 - 00 - 07			228	3053	23-SEP-24	1078		926	
<====Deduction Classification====>			Deduction Amount				NET DED:-		152
0028 - 00 - 107 - 00 - 00 - 00			50				DDO CODE:-		120023

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							102				
2406 - 02 - 111 - 61 - 00 - 07							227	3052	23-SEP-24	1078	926
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	152
0028 - 00 - 107 - 00 - 00 - 00							50			DDO CODE:-	120023
8342 - 00 - 117 - 01 - 02 - 00							102				
2406 - 02 - 111 - 61 - 00 - 07							226	3051	23-SEP-24	1078	926
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	152
0028 - 00 - 107 - 00 - 00 - 00							50			DDO CODE:-	120023
8342 - 00 - 117 - 01 - 02 - 00							102				
2406 - 02 - 111 - 61 - 00 - 07							225	3050	23-SEP-24	1078	926
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	152
0028 - 00 - 107 - 00 - 00 - 00							50			DDO CODE:-	120023
8342 - 00 - 117 - 01 - 02 - 00							102				
2406 - 02 - 111 - 61 - 00 - 07							224	3049	23-SEP-24	6972	6967
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120023
2406 - 02 - 111 - 61 - 00 - 07							223	3048	23-SEP-24	12914	11683
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1231
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120023
8342 - 00 - 117 - 01 - 02 - 00							1226				
2406 - 02 - 111 - 61 - 00 - 07							126	1621	12-SEP-24	924	836
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	88
8342 - 00 - 117 - 01 - 02 - 00							88			DDO CODE:-	120023
2406 - 02 - 111 - 61 - 00 - 07							125	1620	12-SEP-24	924	837
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	87
8342 - 00 - 117 - 01 - 02 - 00							87			DDO CODE:-	120023
2406 - 02 - 111 - 61 - 00 - 07							128	1622	12-SEP-24	2982700	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120023
2406 - 02 - 111 - 61 - 00 - 07							114	1609	12-SEP-24	133911	133906
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120023

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12 Forest and Environment								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 111 - 61 - 00 - 07			115	1610	12-SEP-24	1555		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 07			117	1612	12-SEP-24	544		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 07			118	1613	12-SEP-24	544		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 07			119	1614	12-SEP-24	2516		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 07			120	1615	12-SEP-24	5029	5024	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 07			121	1616	12-SEP-24	23898	21605	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2293	
0028 - 00 - 107 - 00 - 00 - 00			25			DDO CODE:-	120023	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2263					
2406 - 02 - 111 - 61 - 00 - 07			122	1617	12-SEP-24	23898	21605	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2293	
0028 - 00 - 107 - 00 - 00 - 00			25			DDO CODE:-	120023	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2263					
2406 - 02 - 111 - 61 - 00 - 07			123	1618	12-SEP-24	23898	21605	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2293	
0028 - 00 - 107 - 00 - 00 - 00			25			DDO CODE:-	120023	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2263					
2406 - 02 - 111 - 61 - 00 - 07			124	1619	12-SEP-24	4620	4182	
<====Deduction Classification====>			Deduction Amount			NET DED:-	438	
8342 - 00 - 117 - 01 - 02 - 00			438			DDO CODE:-	120023	

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12 Forest and Environment							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<===Voucher Classification===>								
Serial	Voucher	Voucher						
Number	Number	Date						
3435 - 03 - 001 - 00 - 44 - 01	17	3355	24-SEP-24			295330	251524	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		825				NET DED:-	43806	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		33500						
8011 - 00 - 107 - 00 - 00 - 00		135						
8342 - 00 - 117 - 01 - 02 - 00		8321						
3435 - 03 - 001 - 00 - 44 - 01	16	3354	24-SEP-24			1237883	1024329	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2900				NET DED:-	213554	
0030 - 02 - 102 - 00 - 00 - 00		75				DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		162400						
8011 - 00 - 107 - 00 - 00 - 00		675						
8342 - 00 - 117 - 01 - 02 - 00		43654						
3435 - 03 - 001 - 00 - 44 - 01	15	3353	24-SEP-24			54392	47271	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	7121	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001	
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		6886						
3435 - 03 - 001 - 00 - 44 - 01	5	2131	19-SEP-24			-3721375		
<=====Deduction Classification=====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	120001	
3435 - 03 - 001 - 00 - 44 - 01	18	5072	30-SEP-24			95784	90549	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	5235	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001	
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		30						

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12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3435 - 03 - 001 - 00 - 44 - 06 6 <====Deduction Classification====>	2133	19-SEP-24		100000	99995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
3435 - 03 - 001 - 00 - 44 - 06 3 <====Deduction Classification====>	805	07-SEP-24		10000	9995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120001	
3435 - 03 - 001 - 00 - 44 - 07 13 <====Deduction Classification====>	3029	23-SEP-24		1826	1665	
			Deduction Amount	NET DED:-	161	
8342 - 00 - 117 - 01 - 02 - 00		161		DDO CODE:-	120001	
3435 - 03 - 001 - 00 - 44 - 07 12 <====Deduction Classification====>	3028	23-SEP-24		3652		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120001	
3435 - 03 - 001 - 00 - 44 - 07 11 <====Deduction Classification====>	3027	23-SEP-24		1494	1363	
			Deduction Amount	NET DED:-	131	
8342 - 00 - 117 - 01 - 02 - 00		131		DDO CODE:-	120001	
3435 - 03 - 001 - 00 - 44 - 07 14 <====Deduction Classification====>	3036	23-SEP-24		4648		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120001	
3435 - 03 - 001 - 00 - 44 - 07 1 <====Deduction Classification====>	400	03-SEP-24		1068		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120001	
3435 - 03 - 001 - 00 - 44 - 07 2 <====Deduction Classification====>	401	03-SEP-24		251		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120001	
3435 - 03 - 001 - 00 - 44 - 07 9 <====Deduction Classification====>	3025	23-SEP-24		3818		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120001	
3435 - 03 - 001 - 00 - 44 - 07 10 <====Deduction Classification====>	3026	23-SEP-24		1660	1514	
			Deduction Amount	NET DED:-	146	
8342 - 00 - 117 - 01 - 02 - 00		146		DDO CODE:-	120001	
3435 - 03 - 001 - 00 - 44 - 07 7 <====Deduction Classification====>	3023	23-SEP-24		2002	1813	
			Deduction Amount	NET DED:-	189	
8342 - 00 - 117 - 01 - 02 - 00		189		DDO CODE:-	120001	
3435 - 03 - 001 - 00 - 44 - 07 4 <====Deduction Classification====>	2131	19-SEP-24		3721375		
			Deduction Amount	NET DED:-		
				DDO CODE:-	120001	

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3435 - 03 - 001 - 00 - 44 - 07	8	3024	23-SEP-24	2772		
<=====Deduction Classification=====>				NET DED:-		
			Deduction Amount	DDO CODE:-	120001	
12 Forest and Environment						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2402 - 00 - 001 - 13 - 44 - 02	14	1006	20-SEP-24	251900	251780	
<=====Deduction Classification=====>				NET DED:-	120	
			Deduction Amount	DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00			120			
2402 - 00 - 001 - 13 - 44 - 02	15	1007	20-SEP-24	127500	127440	
<=====Deduction Classification=====>				NET DED:-	60	
			Deduction Amount	DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00			60			
2402 - 00 - 001 - 13 - 44 - 02	24	1396	23-SEP-24	474725	474500	
<=====Deduction Classification=====>				NET DED:-	225	
			Deduction Amount	DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00			225			
2402 - 00 - 001 - 13 - 44 - 02	16	1008	20-SEP-24	20225	20215	
<=====Deduction Classification=====>				NET DED:-	10	
			Deduction Amount	DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00			10			
2402 - 00 - 001 - 13 - 44 - 02	18	1010	20-SEP-24	52500	52475	
<=====Deduction Classification=====>				NET DED:-	25	
			Deduction Amount	DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00			25			
2402 - 00 - 001 - 13 - 44 - 02	17	1009	20-SEP-24	208450	208350	
<=====Deduction Classification=====>				NET DED:-	100	
			Deduction Amount	DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00			100			
2402 - 00 - 001 - 13 - 45 - 01	11	724	19-SEP-24	-1985250		
<=====Deduction Classification=====>				NET DED:-		
			Deduction Amount	DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 01	13	725	19-SEP-24	-3643244		
<=====Deduction Classification=====>				NET DED:-		
			Deduction Amount	DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 06	23	1395	23-SEP-24	12759	12754	
<=====Deduction Classification=====>				NET DED:-	5	
			Deduction Amount	DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00			5			

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104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 45 - 06			6	696	16-SEP-24	1740	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	120210
2402 - 00 - 001 - 13 - 45 - 06			22	1394	23-SEP-24	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	120210
2402 - 00 - 001 - 13 - 45 - 06			5	695	16-SEP-24	20000	19995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	120210
2402 - 00 - 001 - 13 - 45 - 06			7	697	16-SEP-24	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	120210
2402 - 00 - 001 - 13 - 45 - 06			8	698	16-SEP-24	4345	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	120210
2402 - 00 - 001 - 13 - 45 - 06			9	699	16-SEP-24	4723	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	120210
2402 - 00 - 001 - 13 - 45 - 07			10	724	19-SEP-24	1985250	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	120210
2402 - 00 - 001 - 13 - 45 - 07			12	725	19-SEP-24	3643244	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	120210
2406 - 01 - 001 - 00 - 45 - 01			66	1005	20-SEP-24	1050	950
<====Deduction Classification====>			Deduction Amount			NET DED:-	100
8342 - 00 - 117 - 01 - 02 - 00					100	DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01			67	1011	20-SEP-24	1356918	1220170
<====Deduction Classification====>			Deduction Amount			NET DED:-	136748
0028 - 00 - 107 - 00 - 00 - 00					4650	DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00					125		
8009 - 01 - 101 - 00 - 00 - 00					43000		
8011 - 00 - 107 - 00 - 00 - 00					675		
8342 - 00 - 117 - 01 - 02 - 00					88298		

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 45 - 01							57	996	20-SEP-24	4326	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							102	1665	26-SEP-24	1442345	1442340
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00								5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							60	999	20-SEP-24	3154	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							59	998	20-SEP-24	2490	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							58	997	20-SEP-24	1826	1665
<====Deduction Classification====>							Deduction Amount			NET DED:-	161
8342 - 00 - 117 - 01 - 02 - 00								161		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							56	995	20-SEP-24	7692	7687
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							93	1534	25-SEP-24	1174360	1051911
<====Deduction Classification====>							Deduction Amount			NET DED:-	122449
0028 - 00 - 107 - 00 - 00 - 00								3900		DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00								105			
8009 - 01 - 101 - 00 - 00 - 00								46000			
8011 - 00 - 107 - 00 - 00 - 00								585			
8342 - 00 - 117 - 01 - 02 - 00								71859			
2406 - 01 - 001 - 00 - 45 - 01							71	1015	20-SEP-24	194890	181776
<====Deduction Classification====>							Deduction Amount			NET DED:-	13114
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								8000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								4409			
2406 - 01 - 001 - 00 - 45 - 01							65	1004	20-SEP-24	1050	950
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
8342 - 00 - 117 - 01 - 02 - 00								100		DDO CODE:-	120209

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 45 - 01							64	1003	20-SEP-24	2100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							63	1002	20-SEP-24	29127	29122
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							62	1001	20-SEP-24	22919	22914
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							61	1000	20-SEP-24	1078	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							8	331	07-SEP-24	-15768500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							70	1014	20-SEP-24	1312910	1103158
<====Deduction Classification====>							Deduction Amount			NET DED:-	209752
0028 - 00 - 107 - 00 - 00 - 00								3850		DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00								105			
0070 - 60 - 800 - 03 - 00 - 00								3500			
0216 - 01 - 106 - 02 - 00 - 00								800			
8009 - 01 - 101 - 00 - 00 - 00								142000			
8011 - 00 - 105 - 00 - 00 - 00								630			
8342 - 00 - 117 - 01 - 02 - 00								58867			
2406 - 01 - 001 - 00 - 45 - 01							69	1013	20-SEP-24	2148054	1922803
<====Deduction Classification====>							Deduction Amount			NET DED:-	225251
0028 - 00 - 107 - 00 - 00 - 00								7550		DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00								200			
0216 - 01 - 106 - 02 - 00 - 00								600			
8009 - 01 - 101 - 00 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								75000			
8011 - 00 - 107 - 00 - 00 - 00								1065			
8342 - 00 - 117 - 01 - 02 - 00								137836			

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2406 - 01 - 001 - 00 - 45 - 01		68	1012	20-SEP-24			624842	558032	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1950			NET DED:-	66810	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	120209	
8009 - 01 - 101 - 00 - 00 - 00				35000					
8011 - 00 - 107 - 00 - 00 - 00				300					
8342 - 00 - 117 - 01 - 02 - 00				29505					
2406 - 01 - 001 - 00 - 45 - 06		97	1538	25-SEP-24			148660	148655	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 06		80	1024	20-SEP-24			16584	16579	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 06		73	1017	20-SEP-24			100000	99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 06		94	1535	25-SEP-24			67267	67262	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 06		12	406	10-SEP-24			67469	67464	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 06		98	1539	25-SEP-24			39024	39019	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 06		96	1537	25-SEP-24			8180	8175	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 06		95	1536	25-SEP-24			80000	79995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 06		72	1016	20-SEP-24			54662	54657	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120209	

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2406 - 01 - 001 - 00 - 45 - 06	74	1018	20-SEP-24	14066	14061				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120209				
2406 - 01 - 001 - 00 - 45 - 06	75	1019	20-SEP-24	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	120209				
2406 - 01 - 001 - 00 - 45 - 06	76	1020	20-SEP-24	5719	5714				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120209				
2406 - 01 - 001 - 00 - 45 - 06	77	1021	20-SEP-24	20000	19995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120209				
2406 - 01 - 001 - 00 - 45 - 06	79	1023	20-SEP-24	100000	99995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120209				
2406 - 01 - 001 - 00 - 45 - 07	9	331	07-SEP-24	15768500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	120209				
2406 - 01 - 001 - 00 - 45 - 13	13	407	10-SEP-24	5000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	120209				
2406 - 01 - 001 - 00 - 45 - 13	78	1022	20-SEP-24	10000	9995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120209				
2406 - 01 - 001 - 00 - 45 - 13	100	1541	25-SEP-24	1500	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	1500				
0215 - 01 - 103 - 00 - 00 - 00		1500		DDO CODE:-	120209				
2406 - 01 - 001 - 00 - 45 - 13	99	1540	25-SEP-24	42624	42614				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	120209				
2406 - 01 - 001 - 00 - 45 - 13	101	1664	26-SEP-24	4500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	120209				
2406 - 01 - 102 - 69 - 45 - 01	18	622	16-SEP-24	10101	10096				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120211				

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104 Chief Pay and Accounts Officer - GANGTOK									
<===Voucher Classification===>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2406 - 01 - 102 - 69 - 45 - 01	44	887	20-SEP-24	73232	73027				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	120211				
0030 - 02 - 102 - 00 - 00 - 00		5							
2406 - 01 - 102 - 69 - 45 - 01	10	354	09-SEP-24	-4389682					
<=====Deduction Classification=====> Deduction Amount				NET DED:-					
				DDO CODE:-	120211				
2406 - 01 - 102 - 69 - 45 - 01	45	888	20-SEP-24	1939572	1647147				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	292425				
0028 - 00 - 107 - 00 - 00 - 00		6000		DDO CODE:-	120211				
0030 - 02 - 102 - 00 - 00 - 00		165							
0070 - 60 - 800 - 03 - 00 - 00		2500							
0216 - 01 - 106 - 02 - 00 - 00		400							
8009 - 01 - 101 - 00 - 00 - 00		198000							
8011 - 00 - 107 - 00 - 00 - 00		870							
8342 - 00 - 117 - 01 - 02 - 00		84490							
2406 - 01 - 102 - 69 - 45 - 01	88	1389	23-SEP-24	119371	118961				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	410				
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	120211				
0030 - 02 - 102 - 00 - 00 - 00		10							
2406 - 01 - 102 - 69 - 45 - 01	91	1392	23-SEP-24	62916	62711				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	120211				
0030 - 02 - 102 - 00 - 00 - 00		5							
2406 - 01 - 102 - 69 - 45 - 01	90	1391	23-SEP-24	136148	135738				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	410				
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	120211				
0030 - 02 - 102 - 00 - 00 - 00		10							
2406 - 01 - 102 - 69 - 45 - 01	89	1390	23-SEP-24	136148	135738				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	410				
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	120211				
0030 - 02 - 102 - 00 - 00 - 00		10							

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 102 - 69 - 45 - 02							92	1393	23-SEP-24	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120211
2406 - 01 - 102 - 69 - 45 - 06							3	215	05-SEP-24	32939	32934
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120211
2406 - 01 - 102 - 69 - 45 - 06							7	219	05-SEP-24	29596	29591
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120211
2406 - 01 - 102 - 69 - 45 - 06							5	217	05-SEP-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120211
2406 - 01 - 102 - 69 - 45 - 06							4	216	05-SEP-24	7878	7873
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120211
2406 - 01 - 102 - 69 - 45 - 06							6	218	05-SEP-24	53890	53885
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120211
2406 - 01 - 102 - 69 - 45 - 06							2	214	05-SEP-24	2975	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120211
2406 - 01 - 102 - 69 - 45 - 07							35	639	16-SEP-24	30210	28067
<====Deduction Classification====>							Deduction Amount			NET DED:-	2143
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120211
8342 - 00 - 117 - 01 - 02 - 00								2138			
2406 - 01 - 102 - 69 - 45 - 07							37	641	16-SEP-24	32827	29942
<====Deduction Classification====>							Deduction Amount			NET DED:-	2885
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120211
8342 - 00 - 117 - 01 - 02 - 00								2880			
2406 - 01 - 102 - 69 - 45 - 07							38	642	16-SEP-24	41533	41528
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120211
2406 - 01 - 102 - 69 - 45 - 07							39	643	16-SEP-24	41533	41528
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120211

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2406 - 01 - 102 - 69 - 45 - 07			40	644	16-SEP-24	23254		23249	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 120211									
2406 - 01 - 102 - 69 - 45 - 07			41	645	16-SEP-24	11470		11315	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					150	NET DED:-		155	
DDO CODE:- 120211									
0030 - 02 - 102 - 00 - 00 - 00					5				
2406 - 01 - 102 - 69 - 45 - 07			42	646	16-SEP-24	1115			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 120211									
2406 - 01 - 102 - 69 - 45 - 07			43	647	16-SEP-24	46508		46503	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 120211									
2406 - 01 - 102 - 69 - 45 - 07			19	623	16-SEP-24	3320			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 120211									
2406 - 01 - 102 - 69 - 45 - 07			36	640	16-SEP-24	4312			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 120211									
2406 - 01 - 102 - 69 - 45 - 07			11	354	09-SEP-24	4389682			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 120211									
2406 - 01 - 102 - 69 - 45 - 07			20	624	16-SEP-24	1232		1115	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					117	NET DED:-		117	
DDO CODE:- 120211									
2406 - 01 - 102 - 69 - 45 - 07			21	625	16-SEP-24	1078		926	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					50	NET DED:-		152	
DDO CODE:- 120211									
8342 - 00 - 117 - 01 - 02 - 00					102				
2406 - 01 - 102 - 69 - 45 - 07			22	626	16-SEP-24	1232		1115	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					117	NET DED:-		117	
DDO CODE:- 120211									
2406 - 01 - 102 - 69 - 45 - 07			23	627	16-SEP-24	770		697	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					73	NET DED:-		73	
DDO CODE:- 120211									

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12 Forest and Environment							Gross	Net
104 Chief Pay and Accounts Officer - GANGTOK							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2406 - 01 - 102 - 69 - 45 - 07	24 628	16-SEP-24				1078	926	
<====Deduction Classification====> Deduction Amount							NET DED:-	152
0028 - 00 - 107 - 00 - 00 - 00		50				DDO CODE:-	120211	
8342 - 00 - 117 - 01 - 02 - 00		102						
2406 - 01 - 102 - 69 - 45 - 07	25 629	16-SEP-24				1992	1817	
<====Deduction Classification====> Deduction Amount							NET DED:-	175
8342 - 00 - 117 - 01 - 02 - 00		175				DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 07	26 630	16-SEP-24				2324		
<====Deduction Classification====> Deduction Amount							NET DED:-	120211
						DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 07	27 631	16-SEP-24				770	697	
<====Deduction Classification====> Deduction Amount							NET DED:-	73
8342 - 00 - 117 - 01 - 02 - 00		73				DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 07	28 632	16-SEP-24				924	836	
<====Deduction Classification====> Deduction Amount							NET DED:-	88
8342 - 00 - 117 - 01 - 02 - 00		88				DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 07	29 633	16-SEP-24				924	836	
<====Deduction Classification====> Deduction Amount							NET DED:-	88
8342 - 00 - 117 - 01 - 02 - 00		88				DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 07	30 634	16-SEP-24				924	836	
<====Deduction Classification====> Deduction Amount							NET DED:-	88
8342 - 00 - 117 - 01 - 02 - 00		88				DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 07	31 635	16-SEP-24				2324		
<====Deduction Classification====> Deduction Amount							NET DED:-	120211
						DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 07	32 636	16-SEP-24				1848	1674	
<====Deduction Classification====> Deduction Amount							NET DED:-	174
8342 - 00 - 117 - 01 - 02 - 00		174				DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 07	33 637	16-SEP-24				1848	1672	
<====Deduction Classification====> Deduction Amount							NET DED:-	176
8342 - 00 - 117 - 01 - 02 - 00		176				DDO CODE:-	120211	
2406 - 01 - 102 - 69 - 45 - 07	34 638	16-SEP-24				4648		
<====Deduction Classification====> Deduction Amount							NET DED:-	120211
						DDO CODE:-	120211	

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12 Forest and Environment									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2406 - 01 - 102 - 69 - 45 - 13		87	1388	23-SEP-24			32738	32733	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120211	
2406 - 01 - 105 - 73 - 45 - 01		83	1384	23-SEP-24			1266126	1091904	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3150			NET DED:-	174222	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	120208	
0070 - 60 - 800 - 03 - 00 - 00				4000					
0216 - 01 - 106 - 02 - 00 - 00				300					
8009 - 01 - 101 - 00 - 00 - 00				115000					
8011 - 00 - 107 - 00 - 00 - 00				690					
8342 - 00 - 117 - 01 - 02 - 00				50997					
2406 - 01 - 105 - 73 - 45 - 01		16	543	12-SEP-24			-3141978		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 07		52	945	20-SEP-24			3154		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 07		53	946	20-SEP-24			924	837	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				87			NET DED:-	87	
							DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 07		54	947	20-SEP-24			7603	7598	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 07		55	948	20-SEP-24			67810	67805	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 07		17	543	12-SEP-24			3141978		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 07		103	1792	27-SEP-24			7520	6873	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	647	
8342 - 00 - 117 - 01 - 02 - 00				642			DDO CODE:-	120208	

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12 Forest and Environment									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2406 - 01 - 105 - 73 - 45 - 07	104	1884	30-SEP-24	108000	107995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	120208				
2406 - 01 - 105 - 73 - 45 - 07	48	941	20-SEP-24	4648					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	120208				
2406 - 01 - 105 - 73 - 45 - 07	49	942	20-SEP-24	924	837				
<====Deduction Classification====> Deduction Amount				NET DED:-	87				
8342 - 00 - 117 - 01 - 02 - 00			87	DDO CODE:-	120208				
2406 - 01 - 105 - 73 - 45 - 07	50	943	20-SEP-24	1232	1115				
<====Deduction Classification====> Deduction Amount				NET DED:-	117				
8342 - 00 - 117 - 01 - 02 - 00			117	DDO CODE:-	120208				
2406 - 01 - 105 - 73 - 45 - 07	51	944	20-SEP-24	9719	8883				
<====Deduction Classification====> Deduction Amount				NET DED:-	836				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120208				
8342 - 00 - 117 - 01 - 02 - 00			831						
2406 - 02 - 110 - 00 - 45 - 01	81	1315	23-SEP-24	3322552	2868998				
<====Deduction Classification====> Deduction Amount				NET DED:-	453554				
0028 - 00 - 107 - 00 - 00 - 00			10200	DDO CODE:-	120212				
0030 - 02 - 102 - 00 - 00 - 00			280						
0070 - 60 - 800 - 03 - 00 - 00			2000						
0216 - 01 - 106 - 02 - 00 - 00			450						
8009 - 01 - 101 - 00 - 00 - 00			260000						
8011 - 00 - 107 - 00 - 00 - 00			1515						
8342 - 00 - 117 - 01 - 02 - 00			179109						
2406 - 02 - 110 - 00 - 45 - 01	82	1316	23-SEP-24	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	86	1387	23-SEP-24	53900	53895				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120208				
2406 - 02 - 112 - 00 - 45 - 01	15	542	12-SEP-24	-10522826					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	120208				

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12 Forest and Environment											
104 Chief Pay and Accounts Officer - GANGTOK											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 112 - 00 - 45 - 01 1							67	04-SEP-24	66124	65769	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	355	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	120208	
0030 - 02 - 102 - 00 - 00 - 00							5				
0216 - 01 - 106 - 02 - 00 - 00							150				
2406 - 02 - 112 - 00 - 45 - 01 84							1385	23-SEP-24	4247744	3836976	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	410768	
0028 - 00 - 107 - 00 - 00 - 00							17300		DDO CODE:-	120208	
0030 - 02 - 102 - 00 - 00 - 00							555				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1300				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							94500				
8011 - 00 - 107 - 00 - 00 - 00							1845				
8342 - 00 - 117 - 01 - 02 - 00							288268				
2406 - 02 - 112 - 00 - 45 - 06 85							1386	23-SEP-24	25000	24995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 06 47							940	20-SEP-24	170319	170314	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 06 46							939	20-SEP-24	91225	91220	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 07 14							542	12-SEP-24	10522826		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120208	

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12 Forest and Environment								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2402 - 00 - 001 - 13 - 46 - 01	3	815	24-SEP-24	1324652	1091665			
<====Deduction Classification====> Deduction Amount							NET DED:-	232987
0028 - 00 - 107 - 00 - 00 - 00		3750				DDO CODE:-	120418	
0030 - 02 - 102 - 00 - 00 - 00		105						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		186000						
8011 - 00 - 107 - 00 - 00 - 00		570						
8342 - 00 - 117 - 01 - 02 - 00		38412						
2402 - 00 - 001 - 13 - 46 - 06	2	814	24-SEP-24	30095	30090			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120418	
2402 - 00 - 001 - 13 - 46 - 06	1	813	24-SEP-24	32539	32534			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120418	
2406 - 01 - 001 - 00 - 46 - 01	57	986	26-SEP-24	1826	1665			
<====Deduction Classification====> Deduction Amount							NET DED:-	161
8342 - 00 - 117 - 01 - 02 - 00		161				DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01	58	987	26-SEP-24	2324				
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01	59	988	26-SEP-24	1826				
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01	60	989	26-SEP-24	3344634	3030505			
<====Deduction Classification====> Deduction Amount							NET DED:-	314129
0028 - 00 - 107 - 00 - 00 - 00		11350				DDO CODE:-	120419	
0030 - 02 - 102 - 00 - 00 - 00		315						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		80100						
8011 - 00 - 107 - 00 - 00 - 00		1530						
8342 - 00 - 117 - 01 - 01 - 00		10483						
8342 - 00 - 117 - 01 - 02 - 00		193531						

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12 Forest and Environment											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							15000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2406 - 01 - 001 - 00 - 46 - 01 8							292	10-SEP-24	-2726160		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 10							293	10-SEP-24	-9498634		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01 46							975	26-SEP-24	924	836	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	88
8342 - 00 - 117 - 01 - 02 - 00							88			DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01 47							976	26-SEP-24	924	837	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	87
8342 - 00 - 117 - 01 - 02 - 00							87			DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01 48							977	26-SEP-24	3864	3557	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	307
8342 - 00 - 117 - 01 - 02 - 00							307			DDO CODE:-	120419
2406 - 01 - 001 - 00 - 46 - 01 49							978	26-SEP-24	6468	5851	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	617
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120419
8342 - 00 - 117 - 01 - 02 - 00							612				
2406 - 01 - 001 - 00 - 46 - 01 50							979	26-SEP-24	5355	4852	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	503
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120419
8342 - 00 - 117 - 01 - 02 - 00							498				
2406 - 01 - 001 - 00 - 46 - 01 51							980	26-SEP-24	11620	10593	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1027
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120419
8342 - 00 - 117 - 01 - 02 - 00							1022				
2406 - 01 - 001 - 00 - 46 - 01 52							981	26-SEP-24	7546	6827	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	719
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120419
8342 - 00 - 117 - 01 - 02 - 00							714				

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12 Forest and Environment									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2406 - 01 - 001 - 00 - 46 - 01	53	982	26-SEP-24			924	837		
<====Deduction Classification====> Deduction Amount							NET DED:-	87	
8342 - 00 - 117 - 01 - 02 - 00		87				DDO CODE:-	120419		
2406 - 01 - 001 - 00 - 46 - 01	54	983	26-SEP-24			3154			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01	55	984	26-SEP-24			2656			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 01	56	985	26-SEP-24			2324			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 06	21	489	13-SEP-24			12189	12184		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120419		
2406 - 01 - 001 - 00 - 46 - 06	1	80	04-SEP-24			18244	18239		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120419		
2406 - 01 - 001 - 00 - 46 - 06	22	550	13-SEP-24			17022	17017		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120419		
2406 - 01 - 001 - 00 - 46 - 06	23	551	13-SEP-24			11964	11959		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120419		
2406 - 01 - 001 - 00 - 46 - 06	4	83	04-SEP-24			26267	26262		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120419		
2406 - 01 - 001 - 00 - 46 - 06	3	82	04-SEP-24			15682	15677		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120419		
2406 - 01 - 001 - 00 - 46 - 06	2	81	04-SEP-24			28515	28510		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120419		
2406 - 01 - 001 - 00 - 46 - 06	12	295	10-SEP-24			200000	199995		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120419		

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12 Forest and Environment						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 46 - 07 7 <====Deduction Classification====>	292	10-SEP-24	2726160			
			NET DED:-			
			DDO CODE:-		120419	
2406 - 01 - 001 - 00 - 46 - 07 9 <====Deduction Classification====>	293	10-SEP-24	9498634			
			NET DED:-			
			DDO CODE:-		120419	
2406 - 01 - 001 - 00 - 46 - 13 11 <====Deduction Classification====>	294	10-SEP-24	3600			
			NET DED:-			
			DDO CODE:-		120419	
2406 - 01 - 102 - 69 - 46 - 01 5 <====Deduction Classification====>	291	10-SEP-24	-2686118			
			NET DED:-			
			DDO CODE:-		120420	
2406 - 01 - 102 - 69 - 46 - 01 28 <====Deduction Classification====>	630	16-SEP-24	1660	1514		
			NET DED:-	146		
8342 - 00 - 117 - 01 - 02 - 00	146		DDO CODE:-		120420	
2406 - 01 - 102 - 69 - 46 - 01 32 <====Deduction Classification====>	634	16-SEP-24	770	697		
			NET DED:-	73		
8342 - 00 - 117 - 01 - 02 - 00	73		DDO CODE:-		120420	
2406 - 01 - 102 - 69 - 46 - 01 26 <====Deduction Classification====>	628	16-SEP-24	1992			
			NET DED:-			
			DDO CODE:-		120420	
2406 - 01 - 102 - 69 - 46 - 01 61 <====Deduction Classification====>	993	26-SEP-24	7518	7513		
			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-		120420	
2406 - 01 - 102 - 69 - 46 - 01 33 <====Deduction Classification====>	635	16-SEP-24	1231252	1060481		
			NET DED:-	170771		
0028 - 00 - 107 - 00 - 00 - 00	3100		DDO CODE:-		120420	
0030 - 02 - 102 - 00 - 00 - 00	80					
0070 - 60 - 800 - 03 - 00 - 00	3000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	132000					
8011 - 00 - 107 - 00 - 00 - 00	555					
8342 - 00 - 117 - 01 - 02 - 00	31886					

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12 Forest and Environment									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2406 - 01 - 102 - 69 - 46 - 01			31	633	16-SEP-24	1826	1665		
<====Deduction Classification====>			Deduction Amount			NET DED:-	161		
8342 - 00 - 117 - 01 - 02 - 00				161		DDO CODE:-	120420		
2406 - 01 - 102 - 69 - 46 - 01			30	632	16-SEP-24	3320			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	120420		
2406 - 01 - 102 - 69 - 46 - 01			29	631	16-SEP-24	1577	1433		
<====Deduction Classification====>			Deduction Amount			NET DED:-	144		
8342 - 00 - 117 - 01 - 02 - 00				144		DDO CODE:-	120420		
2406 - 01 - 102 - 69 - 46 - 01			27	629	16-SEP-24	2822			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	120420		
2406 - 01 - 102 - 69 - 46 - 01			25	627	16-SEP-24	1232	1115		
<====Deduction Classification====>			Deduction Amount			NET DED:-	117		
8342 - 00 - 117 - 01 - 02 - 00				117		DDO CODE:-	120420		
2406 - 01 - 102 - 69 - 46 - 06			35	834	24-SEP-24	27614	27609		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120420		
2406 - 01 - 102 - 69 - 46 - 06			20	467	12-SEP-24	22048	22043		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120420		
2406 - 01 - 102 - 69 - 46 - 06			24	626	16-SEP-24	4696			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	120420		
2406 - 01 - 102 - 69 - 46 - 06			34	833	24-SEP-24	3226			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	120420		
2406 - 01 - 102 - 69 - 46 - 06			19	466	12-SEP-24	20391	20386		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120420		
2406 - 01 - 102 - 69 - 46 - 06			17	464	12-SEP-24	6485	6480		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120420		
2406 - 01 - 102 - 69 - 46 - 06			18	465	12-SEP-24	18607	18602		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120420		

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12 Forest and Environment								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 102 - 69 - 46 - 06			13	460	12-SEP-24	3836		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 06			14	461	12-SEP-24	5550	5545	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 06			15	462	12-SEP-24	1562		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 06			16	463	12-SEP-24	4952		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 07			6	291	10-SEP-24	2686118		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 13			66	998	26-SEP-24	10137	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	10137	
0801 - 01 - 800 - 01 - 00 - 00				10137		DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 13			67	999	26-SEP-24	540	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	540	
0215 - 01 - 103 - 00 - 00 - 00				540		DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 13			62	994	26-SEP-24	13320	13315	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 13			63	995	26-SEP-24	13320	13315	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 13			64	996	26-SEP-24	13320	13315	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 13			65	997	26-SEP-24	13470	13465	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120420	
2406 - 02 - 110 - 00 - 46 - 01			44	880	25-SEP-24	-4703720		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	120421	

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12 Forest and Environment								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 46 - 01			36	873	25-SEP-24	2023766	1758028	
<====Deduction Classification====>			Deduction Amount			NET DED:-	265738	
0028 - 00 - 107 - 00 - 00 - 00						6150	DDO CODE:- 120421	
0030 - 02 - 102 - 00 - 00 - 00						160		
0070 - 60 - 800 - 03 - 00 - 00						1000		
0216 - 01 - 106 - 02 - 00 - 00						700		
8009 - 01 - 101 - 00 - 00 - 00						146000		
8011 - 00 - 107 - 00 - 00 - 00						975		
8342 - 00 - 117 - 01 - 02 - 00						110753		
2406 - 02 - 110 - 00 - 46 - 06			45	893	25-SEP-24	26937	26932	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 120421	
2406 - 02 - 110 - 00 - 46 - 06			40	877	25-SEP-24	36589	36584	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 120421	
2406 - 02 - 110 - 00 - 46 - 06			39	876	25-SEP-24	6997	6992	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 120421	
2406 - 02 - 110 - 00 - 46 - 06			38	875	25-SEP-24	90000	89995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 120421	
2406 - 02 - 110 - 00 - 46 - 07			43	880	25-SEP-24	4703720		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 13			41	878	25-SEP-24	720	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	720	
0215 - 01 - 103 - 00 - 00 - 00						720	DDO CODE:- 120421	
2406 - 02 - 110 - 00 - 46 - 13			42	879	25-SEP-24	1200	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1200	
0215 - 01 - 103 - 00 - 00 - 00						1200	DDO CODE:- 120421	
2406 - 02 - 110 - 00 - 46 - 13			37	874	25-SEP-24	4575		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120421	

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12 Forest and Environment								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2402 - 00 - 001 - 13 - 44 - 02	2	18	04-SEP-24	430350	430145			
<====Deduction Classification====> Deduction Amount				NET DED:-	205			
0030 - 02 - 102 - 00 - 00 - 00		205		DDO CODE:-	120104			
2402 - 00 - 001 - 13 - 44 - 02	8	722	30-SEP-24	430350	430145			
<====Deduction Classification====> Deduction Amount				NET DED:-	205			
0030 - 02 - 102 - 00 - 00 - 00		205		DDO CODE:-	120104			
2402 - 00 - 001 - 13 - 44 - 02	3	34	04-SEP-24	210725	210625			
<====Deduction Classification====> Deduction Amount				NET DED:-	100			
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	120106			
2402 - 00 - 001 - 13 - 44 - 02	1	9	03-SEP-24	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	9	755	30-SEP-24	249675	249555			
<====Deduction Classification====> Deduction Amount				NET DED:-	120			
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	120107			
2402 - 00 - 001 - 13 - 47 - 01	4	258	20-SEP-24	-2093630				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	120106			
2402 - 00 - 001 - 13 - 47 - 07	5	258	20-SEP-24	2093630				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	120106			
2402 - 00 - 102 - 13 - 47 - 02	6	259	20-SEP-24	150710	150630			
<====Deduction Classification====> Deduction Amount				NET DED:-	80			
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	120106			
2406 - 01 - 001 - 00 - 47 - 01	15	720	30-SEP-24	3968320	3547240			
<====Deduction Classification====> Deduction Amount				NET DED:-	421080			
0028 - 00 - 107 - 00 - 00 - 00		13250		DDO CODE:-	120104			
0030 - 02 - 102 - 00 - 00 - 00		355						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		137800						
8011 - 00 - 107 - 00 - 00 - 00		1935						
8342 - 00 - 117 - 01 - 02 - 00		266590						

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12 Forest and Environment											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 47 - 02							16	721	30-SEP-24	42000	41980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 02							1	19	04-SEP-24	42000	41980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 02							3	21	04-SEP-24	13950	13945
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120104
2406 - 01 - 101 - 66 - 47 - 02							2	20	04-SEP-24	132293	132233
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	120104
2406 - 01 - 102 - 70 - 47 - 02							6	96	09-SEP-24	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120105
2406 - 01 - 102 - 70 - 47 - 02							5	69	05-SEP-24	83700	83655
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	120105
2406 - 01 - 102 - 71 - 47 - 02							4	22	04-SEP-24	30070	30055
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	120104
2406 - 02 - 110 - 00 - 47 - 01							14	345	23-SEP-24	-875654	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120107
2406 - 02 - 110 - 00 - 47 - 01							11	344	23-SEP-24	-939666	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120107
2406 - 02 - 110 - 00 - 47 - 01							17	756	30-SEP-24	673572	536786
<====Deduction Classification====>							Deduction Amount			NET DED:-	136786
0028 - 00 - 107 - 00 - 00 - 00								2000		DDO CODE:-	120107
0030 - 02 - 102 - 00 - 00 - 00								55			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								104800			
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								28631			

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12 Forest and Environment						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2406 - 02 - 110 - 00 - 47 - 02	19	758	30-SEP-24	19050	19040	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 02	18	757	30-SEP-24	13950	13945	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 07	9	229	16-SEP-24	45300	45295	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 07	8	228	16-SEP-24	22398	20321	
<====Deduction Classification====> Deduction Amount				NET DED:-	2077	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120107	
8342 - 00 - 117 - 01 - 02 - 00			2072			
2406 - 02 - 110 - 00 - 47 - 07	7	227	16-SEP-24	19565	19560	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 07	13	345	23-SEP-24	875654		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 07	12	344	23-SEP-24	939666		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 07	10	343	23-SEP-24	4013		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	120107	
12 Forest and Environment						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2402 - 00 - 001 - 13 - 44 - 02	17	1443	25-SEP-24	10500	10495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	120317	

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12 Forest and Environment											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 44 - 02 9							780	19-SEP-24	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							608	12-SEP-24	493400	493165	
<====Deduction Classification====>							Deduction Amount		NET DED:-	235	
0030 - 02 - 102 - 00 - 00 - 00							235		DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 44 - 02 20							1453	25-SEP-24	770175	769810	
<====Deduction Classification====>							Deduction Amount		NET DED:-	365	
0030 - 02 - 102 - 00 - 00 - 00							365		DDO CODE:-	120315	
2402 - 00 - 001 - 13 - 44 - 02 8							726	19-SEP-24	137225	137160	
<====Deduction Classification====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	120314	
2402 - 00 - 001 - 13 - 44 - 02 12							1438	25-SEP-24	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 44 - 02 13							1439	25-SEP-24	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 44 - 02 14							1440	25-SEP-24	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 44 - 02 15							1441	25-SEP-24	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 44 - 02 16							1442	25-SEP-24	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 01 5							607	12-SEP-24	904632	765674	
<====Deduction Classification====>							Deduction Amount		NET DED:-	138958	
0028 - 00 - 107 - 00 - 00 - 00							2250		DDO CODE:-	120317	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							99000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							35273				

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12 Forest and Environment											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 48 - 01 19							1444	25-SEP-24	-1757058		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 06 1							80	03-SEP-24	5243	5238	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 06 4							243	07-SEP-24	10076	10071	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 06 2							81	03-SEP-24	4052		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 06 3							82	03-SEP-24	2268		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120317	
2402 - 00 - 001 - 13 - 48 - 07 18							1444	25-SEP-24	1757058		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120317	
2406 - 01 - 001 - 00 - 48 - 01 25							1160	23-SEP-24	7197772	6402812	
<====Deduction Classification====>							Deduction Amount		NET DED:-	794960	
0028 - 00 - 107 - 00 - 00 - 00							22325		DDO CODE:-	120315	
0030 - 02 - 102 - 00 - 00 - 00							580				
0070 - 60 - 800 - 03 - 00 - 00							7000				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							375000				
8011 - 00 - 105 - 00 - 00 - 00							3375				
8342 - 00 - 117 - 01 - 02 - 00							386280				
2406 - 01 - 001 - 00 - 48 - 01 34							1454	25-SEP-24	-16264832		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 06 11							609	12-SEP-24	100000	99995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120315	

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12 Forest and Environment									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2406 - 01 - 001 - 00 - 48 - 06	24 985	21-SEP-24	28773	28768					
<====Deduction Classification====>			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	120315					
2406 - 01 - 001 - 00 - 48 - 06	23 984	21-SEP-24	28183	28178					
<====Deduction Classification====>			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	120315					
2406 - 01 - 001 - 00 - 48 - 06	22 983	21-SEP-24	20548	20543					
<====Deduction Classification====>			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	120315					
2406 - 01 - 001 - 00 - 48 - 06	21 982	21-SEP-24	14421	14416					
<====Deduction Classification====>			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	120315					
2406 - 01 - 001 - 00 - 48 - 06	20 981	21-SEP-24	158725	158720					
<====Deduction Classification====>			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	120315					
2406 - 01 - 001 - 00 - 48 - 06	18 979	21-SEP-24	2500						
<====Deduction Classification====>			NET DED:-						
			DDO CODE:-	120315					
2406 - 01 - 001 - 00 - 48 - 06	19 980	21-SEP-24	4497						
<====Deduction Classification====>			NET DED:-						
			DDO CODE:-	120315					
2406 - 01 - 001 - 00 - 48 - 07	33 1454	25-SEP-24	16264832						
<====Deduction Classification====>			NET DED:-						
			DDO CODE:-	120315					
2406 - 01 - 102 - 69 - 48 - 01	27 1357	25-SEP-24	22659	20550					
<====Deduction Classification====>			NET DED:-	2109					
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	120314					
8342 - 00 - 117 - 01 - 02 - 00	2104								
2406 - 01 - 102 - 69 - 48 - 01	28 1358	25-SEP-24	1933	1793					
<====Deduction Classification====>			NET DED:-	140					
8342 - 00 - 117 - 01 - 02 - 00	140		DDO CODE:-	120314					
2406 - 01 - 102 - 69 - 48 - 01	29 1359	25-SEP-24	2324						
<====Deduction Classification====>			NET DED:-						
			DDO CODE:-	120314					

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12 Forest and Environment											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 102 - 69 - 48 - 01 30							1360	25-SEP-24	2324		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 01 31							1361	25-SEP-24	2324	2120	
<====Deduction Classification====>							Deduction Amount		NET DED:-	204	
8342 - 00 - 117 - 01 - 02 - 00							204		DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 01 26							1356	25-SEP-24	3150		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 01 32							1362	25-SEP-24	2822		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 01 13							727	19-SEP-24	750020	573215	
<====Deduction Classification====>							Deduction Amount		NET DED:-	176805	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	120314	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							147000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							26615				
2406 - 01 - 102 - 69 - 48 - 06 10							279	09-SEP-24	57052	57047	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 06 9							278	09-SEP-24	8710	8705	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 11 35							1897	27-SEP-24	16650	16645	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 11 36							1898	27-SEP-24	16400	16395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120314	
2406 - 01 - 102 - 69 - 48 - 13 37							1899	27-SEP-24	8900	8895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120314	

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12 Forest and Environment											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 102 - 69 - 48 - 13							12	725	19-SEP-24	2052	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	2052
0801 - 01 - 800 - 01 - 00 - 00								2052		DDO CODE:-	120314
2406 - 02 - 110 - 00 - 48 - 01							14	781	19-SEP-24	1404976	1209580
<====Deduction Classification====>							Deduction Amount			NET DED:-	195396
0028 - 00 - 107 - 00 - 00 - 00								4150		DDO CODE:-	120316
0030 - 02 - 102 - 00 - 00 - 00								105			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								117000			
8011 - 00 - 107 - 00 - 00 - 00								675			
8342 - 00 - 117 - 01 - 02 - 00								71466			
2406 - 02 - 110 - 00 - 48 - 01							15	834	20-SEP-24	-3316240	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120316
2406 - 02 - 110 - 00 - 48 - 01							17	928	20-SEP-24	58500	58495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120316
2406 - 02 - 110 - 00 - 48 - 06							2	186	05-SEP-24	186140	186135
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120316
2406 - 02 - 110 - 00 - 48 - 06							1	185	05-SEP-24	6759	6754
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120316
2406 - 02 - 110 - 00 - 48 - 06							5	189	05-SEP-24	4059	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120316
2406 - 02 - 110 - 00 - 48 - 07							16	834	20-SEP-24	3316240	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120316
2406 - 02 - 110 - 00 - 48 - 11							38	1951	27-SEP-24	28850	28835
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	120316
2406 - 02 - 110 - 00 - 48 - 13							6	190	05-SEP-24	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120316

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12 Forest and Environment						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 02 - 110 - 00 - 48 - 13	4	188	05-SEP-24	4500		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 13	8	200	05-SEP-24	5832	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	5832	
0801 - 01 - 800 - 01 - 00 - 00		5832		DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 13	7	199	05-SEP-24	3806	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	3806	
0801 - 01 - 800 - 01 - 00 - 00		3806		DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 13	3	187	05-SEP-24	3540		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	120316	
12 Forest and Environment						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2402 - 00 - 001 - 13 - 44 - 02	1	170	11-SEP-24	10385	10380	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	121324	
2402 - 00 - 001 - 13 - 44 - 02	2	811	30-SEP-24	52500	52475	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	121324	
2402 - 00 - 001 - 13 - 44 - 02	3	812	30-SEP-24	381725	381545	
<====Deduction Classification====> Deduction Amount				NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00		180		DDO CODE:-	121324	
2402 - 00 - 001 - 13 - 44 - 02	4	813	30-SEP-24	276725	276595	
<====Deduction Classification====> Deduction Amount				NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	121324	
2402 - 00 - 001 - 13 - 44 - 02	5	817	30-SEP-24	10385	10380	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01	11	423	23-SEP-24	45450	45445	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	121324	

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12 Forest and Environment								
128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>							Gross	Net
							Amount	Amount
Serial	Voucher	Voucher						
Number	Number	Date						
2406 - 01 - 001 - 00 - 49 - 01	10	422	23-SEP-24			50550	50545	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01	17	810	30-SEP-24			12000	11995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01	15	808	30-SEP-24			3917868	3466148	
<====Deduction Classification====> Deduction Amount							NET DED:-	451720
0028 - 00 - 107 - 00 - 00 - 00			12525			DDO CODE:-	121324	
0030 - 02 - 102 - 00 - 00 - 00			330					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			500					
8009 - 01 - 101 - 00 - 00 - 00			214600					
8011 - 00 - 107 - 00 - 00 - 00			1830					
8342 - 00 - 117 - 01 - 02 - 00			221785					
2406 - 01 - 001 - 00 - 49 - 01	16	809	30-SEP-24			1590176	1449966	
<====Deduction Classification====> Deduction Amount							NET DED:-	140210
0028 - 00 - 107 - 00 - 00 - 00			5350			DDO CODE:-	121324	
0030 - 02 - 102 - 00 - 00 - 00			145					
8009 - 01 - 101 - 00 - 00 - 00			1250					
8009 - 01 - 101 - 00 - 00 - 00			37000					
8011 - 00 - 107 - 00 - 00 - 00			675					
8342 - 00 - 117 - 01 - 02 - 00			95790					
2406 - 01 - 001 - 00 - 49 - 01	8	394	21-SEP-24			-12271480		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02	20	816	30-SEP-24			37200	37180	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02	19	815	30-SEP-24			39728	39573	
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	121324	
0030 - 02 - 102 - 00 - 00 - 00			5					

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12 Forest and Environment											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 49 - 02							18	814	30-SEP-24	39000	38980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 02							7	393	21-SEP-24	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 02							6	392	21-SEP-24	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 02							4	390	21-SEP-24	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 02							3	389	21-SEP-24	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 02							2	171	11-SEP-24	37200	37180
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 02							5	391	21-SEP-24	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 06							14	807	30-SEP-24	69334	69329
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 06							1	41	03-SEP-24	530000	529995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 06							13	806	30-SEP-24	19000	18995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 07							9	394	21-SEP-24	12271480	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	121324
2406 - 01 - 001 - 00 - 49 - 13							12	805	30-SEP-24	9850	9845
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	121324

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12 Forest and Environment								
129 Chief Pay and Accounts Office - SORENG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2406 - 01 - 001 - 00 - 50 - 01	15	1102	29-SEP-24	11627	10514			
<====Deduction Classification====> Deduction Amount				NET DED:-	1113			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	121425			
8342 - 00 - 117 - 01 - 02 - 00		1108						
2406 - 01 - 001 - 00 - 50 - 01	14	1101	29-SEP-24	3609				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	121425			
2406 - 01 - 001 - 00 - 50 - 01	18	1105	29-SEP-24	4594	4150			
<====Deduction Classification====> Deduction Amount				NET DED:-	444			
8342 - 00 - 117 - 01 - 02 - 00		444		DDO CODE:-	121425			
2406 - 01 - 001 - 00 - 50 - 01	1	180	12-SEP-24	-4280412				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	121425			
2406 - 01 - 001 - 00 - 50 - 01	16	1103	29-SEP-24	14240	12863			
<====Deduction Classification====> Deduction Amount				NET DED:-	1377			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	121425			
8342 - 00 - 117 - 01 - 02 - 00		1372						
2406 - 01 - 001 - 00 - 50 - 01	13	533	21-SEP-24	46508	46503			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	121425			
2406 - 01 - 001 - 00 - 50 - 01	3	453	20-SEP-24	3750232	3351530			
<====Deduction Classification====> Deduction Amount				NET DED:-	398702			
0028 - 00 - 107 - 00 - 00 - 00		12250		DDO CODE:-	121425			
0030 - 02 - 102 - 00 - 00 - 00		350						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		177000						
8011 - 00 - 107 - 00 - 00 - 00		1670						
8342 - 00 - 117 - 01 - 02 - 00		205432						
2406 - 01 - 001 - 00 - 50 - 01	9	529	21-SEP-24	37800	37795			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	121425			
2406 - 01 - 001 - 00 - 50 - 01	10	530	21-SEP-24	68182	68177			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	121425			

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12 Forest and Environment											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2406 - 01 - 001 - 00 - 50 - 01 11							531	21-SEP-24	52500	52495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 01 12							532	21-SEP-24	46508	46503	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 01 17							1104	29-SEP-24	46508	46503	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 06 7							527	21-SEP-24	103139	103134	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 06 6							526	21-SEP-24	22841	22836	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 06 5							525	21-SEP-24	9547	9542	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 06 4							524	21-SEP-24	5313	5308	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 06 8							528	21-SEP-24	27667	27662	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	121425	
2406 - 01 - 001 - 00 - 50 - 07 2							180	12-SEP-24	4280412		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	121425	
13 Health and Family Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2210 - 01 - 001 - 60 - 00 - 01 290							3430	24-SEP-24	-303345		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130001	

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13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2210 - 01 - 001 - 60 - 00 - 01			316	4540	27-SEP-24	38928	38773		
<====Deduction Classification====>			Deduction Amount			NET DED:-	155		
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	130001		
0030 - 02 - 102 - 00 - 00 - 00				5					
2210 - 01 - 001 - 60 - 00 - 01			295	3432	24-SEP-24	-7827122			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01			297	3433	24-SEP-24	-7526701			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01			175	1798	13-SEP-24	37515	37360		
<====Deduction Classification====>			Deduction Amount			NET DED:-	155		
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	130001		
0030 - 02 - 102 - 00 - 00 - 00				5					
2210 - 01 - 001 - 60 - 00 - 01			226	2528	20-SEP-24	1017018	726331		
<====Deduction Classification====>			Deduction Amount			NET DED:-	290687		
0028 - 00 - 107 - 00 - 00 - 00				2200		DDO CODE:-	130001		
0030 - 02 - 102 - 00 - 00 - 00				55					
0070 - 60 - 800 - 03 - 00 - 00				5500					
8009 - 01 - 101 - 00 - 00 - 00				265000					
8011 - 00 - 107 - 00 - 00 - 00				660					
8342 - 00 - 117 - 01 - 02 - 00				17272					
2210 - 01 - 001 - 60 - 00 - 01			227	2529	20-SEP-24	584016	437895		
<====Deduction Classification====>			Deduction Amount			NET DED:-	146121		
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	130001		
0030 - 02 - 102 - 00 - 00 - 00				10					
0070 - 60 - 800 - 03 - 00 - 00				3500					
0216 - 01 - 106 - 02 - 00 - 00				2400					
8009 - 01 - 101 - 00 - 00 - 00				30000					
8342 - 00 - 117 - 01 - 01 - 00				14571					
8658 - 00 - 112 - 00 - 00 - 00				95000					
8658 - 00 - 123 - 00 - 00 - 00				240					

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<====Voucher Classification====>								Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 60 - 00 - 01								228	2530	20-SEP-24	81000	80970
<====Deduction Classification====>								Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00									30		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01								239	2542	20-SEP-24	838364	583120
<====Deduction Classification====>								Deduction Amount			NET DED:-	255244
0028 - 00 - 107 - 00 - 00 - 00									1600		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00									40			
0070 - 60 - 800 - 03 - 00 - 00									1000			
8009 - 01 - 101 - 00 - 00 - 00									245000			
8011 - 00 - 107 - 00 - 00 - 00									435			
8342 - 00 - 117 - 01 - 02 - 00									7169			
2210 - 01 - 001 - 60 - 00 - 01								311	4535	27-SEP-24	8313914	6911313
<====Deduction Classification====>								Deduction Amount			NET DED:-	1402601
0028 - 00 - 107 - 00 - 00 - 00									25775		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00									725			
0070 - 60 - 800 - 03 - 00 - 00									10500			
0216 - 01 - 106 - 02 - 00 - 00									400			
8009 - 01 - 101 - 00 - 00 - 00									2000			
8009 - 01 - 101 - 00 - 00 - 00									944000			
8011 - 00 - 107 - 00 - 00 - 00									4130			
8342 - 00 - 117 - 01 - 02 - 00									415071			
2210 - 01 - 001 - 60 - 00 - 01								312	4536	27-SEP-24	567668	398052
<====Deduction Classification====>								Deduction Amount			NET DED:-	169616
0028 - 00 - 107 - 00 - 00 - 00									925		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00									25			
0070 - 60 - 800 - 03 - 00 - 00									2500			
8009 - 01 - 101 - 00 - 00 - 00									105000			
8011 - 00 - 107 - 00 - 00 - 00									330			
8342 - 00 - 117 - 01 - 02 - 00									14316			
8658 - 00 - 112 - 00 - 00 - 00									46520			
2210 - 01 - 001 - 60 - 00 - 01								313	4537	27-SEP-24	1240871	1097528
<====Deduction Classification====>								Deduction Amount			NET DED:-	143343
0028 - 00 - 107 - 00 - 00 - 00									4275		DDO CODE:-	130001

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							130				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							87118				
2210 - 01 - 001 - 60 - 00 - 01							314	4538	27-SEP-24	4251396	2915048
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1336348
0028 - 00 - 107 - 00 - 00 - 00							3800			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							12500				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							1279000				
8011 - 00 - 107 - 00 - 00 - 00							2160				
8342 - 00 - 117 - 01 - 02 - 00							38093				
2210 - 01 - 001 - 60 - 00 - 01							315	4539	27-SEP-24	74080	64557
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	9523
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							9198				
2210 - 01 - 001 - 60 - 00 - 01							293	3431	24-SEP-24	-8749701	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 06							330	4990	30-SEP-24	11572	11567
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 06							187	2005	16-SEP-24	83173	83168
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 60 - 00 - 06						131	1224	10-SEP-24	12149	12144
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 06						351	5090	30-SEP-24	5621	5616
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 06						202	2020	16-SEP-24	21079	21074
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 06						139	1445	11-SEP-24	12214	12209
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 06						122	1215	10-SEP-24	16834	16829
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 06						352	5091	30-SEP-24	27015	27010
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 06						132	1225	10-SEP-24	135429	135424
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 06						133	1226	10-SEP-24	3314	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 06						141	1447	11-SEP-24	200000	199995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 06						174	1797	13-SEP-24	39304	39299
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 06						185	2003	16-SEP-24	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 06						186	2004	16-SEP-24	22710	22705
<====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 - 001 - 60 - 00 - 06		188	2006	16-SEP-24			19274	19269	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06		189	2007	16-SEP-24			25929	25924	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06		190	2008	16-SEP-24			30150	30145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06		191	2009	16-SEP-24			127496	127491	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06		192	2010	16-SEP-24			2701		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06		193	2011	16-SEP-24			100000	99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06		194	2012	16-SEP-24			29180	29175	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06		195	2013	16-SEP-24			57901	57896	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06		196	2014	16-SEP-24			30838	30833	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06		197	2015	16-SEP-24			102678	102673	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06		198	2016	16-SEP-24			33637	33632	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06		199	2017	16-SEP-24			64980	64975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 06			200	2018	16-SEP-24	6022	6017	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06			201	2019	16-SEP-24	39620	39615	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06			203	2021	16-SEP-24	49425	49420	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06			204	2022	16-SEP-24	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06			205	2023	16-SEP-24	24371	24366	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06			206	2024	16-SEP-24	8705	8700	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06			207	2025	16-SEP-24	64776	64771	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06			208	2026	16-SEP-24	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06			209	2027	16-SEP-24	15429	15424	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06			210	2028	16-SEP-24	5365	5360	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06			214	2032	16-SEP-24	100133	100128	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06			215	2033	16-SEP-24	25879	25874	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 06			216	2034	16-SEP-24	3859		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06			217	2035	16-SEP-24	30138	30133	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06			218	2036	16-SEP-24	50000	49995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06			223	2157	19-SEP-24	28611	28606	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06			224	2525	20-SEP-24	135158	135153	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06			243	2875	23-SEP-24	7940	7935	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06			1	36	02-SEP-24	37057	37052	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06			302	3766	25-SEP-24	93720	93715	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06			317	4541	27-SEP-24	13747	13742	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06			326	4986	30-SEP-24	85709	85704	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06			327	4987	30-SEP-24	20164	20159	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 06			328	4988	30-SEP-24	12820	12815	
<====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 - 001 - 60 - 00 - 06			334	4994	30-SEP-24	150000		149995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 06			335	4995	30-SEP-24	4302			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 06			336	4996	30-SEP-24	2500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 06			337	4997	30-SEP-24	12160		12155	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 06			348	5087	30-SEP-24	1951			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 06			349	5088	30-SEP-24	30648		30643	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 06			350	5089	30-SEP-24	9911		9906	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 06			353	5092	30-SEP-24	3430			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 06			118	732	05-SEP-24	13500		13495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 06			119	733	05-SEP-24	10740		10735	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 06			120	734	05-SEP-24	43017		43012	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 07			211	2029	16-SEP-24	34034		34029	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 60 - 00 - 07						212	2030	16-SEP-24	34034	34029
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 07						117	604	04-SEP-24	164433	164418
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00						15			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 07						213	2031	16-SEP-24	35112	35107
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 07						296	3433	24-SEP-24	7526701	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 07						116	603	04-SEP-24	32200	32195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 07						291	3430	24-SEP-24	303345	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 07						292	3431	24-SEP-24	8749701	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 07						294	3432	24-SEP-24	7827122	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 11						115	602	04-SEP-24	174080	174075
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00						5			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13						184	2002	16-SEP-24	6013	6008
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13						370	5109	30-SEP-24	80604	80599
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13						371	5110	30-SEP-24	50504	50499
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130001

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13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 001 - 60 - 00 - 13			333	4993	30-SEP-24	8715		8710	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 130001									
2210 - 01 - 001 - 60 - 00 - 13			332	4992	30-SEP-24	3000			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 130001									
2210 - 01 - 001 - 60 - 00 - 13			331	4991	30-SEP-24	4500			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 130001									
2210 - 01 - 001 - 60 - 00 - 13			183	2001	16-SEP-24	5458		5453	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 130001									
2210 - 01 - 001 - 60 - 00 - 13			240	2543	20-SEP-24	1881			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 130001									
2210 - 01 - 001 - 60 - 00 - 13			308	4532	27-SEP-24	188926		188921	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 130001									
2210 - 01 - 001 - 60 - 00 - 13			309	4533	27-SEP-24	97449		97444	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 130001									
2210 - 01 - 001 - 60 - 00 - 24			241	2544	20-SEP-24	29903			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 130001									
2210 - 01 - 001 - 60 - 00 - 24			300	3582	25-SEP-24	274283		274258	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
DDO CODE:- 130002									
2210 - 01 - 001 - 60 - 00 - 24			338	4998	30-SEP-24	75000			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 130001									
2210 - 01 - 001 - 60 - 00 - 24			242	2545	20-SEP-24	29903			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 130001									
2210 - 01 - 001 - 60 - 00 - 29			367	5106	30-SEP-24	487505		487500	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 130001									

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13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 001 - 60 - 00 - 29			342	5081	30-SEP-24	426257		426252	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 29			339	5078	30-SEP-24	109767		109762	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 29			343	5082	30-SEP-24	475048		475043	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 29			369	5108	30-SEP-24	480960		480955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 29			368	5107	30-SEP-24	461818		461813	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 29			366	5105	30-SEP-24	472458		472453	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 29			365	5104	30-SEP-24	485553		485548	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 29			340	5079	30-SEP-24	349989		349984	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 29			341	5080	30-SEP-24	472713		472708	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 29			344	5083	30-SEP-24	411022		411017	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 29			345	5084	30-SEP-24	364840		364835	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 29			346	5085	30-SEP-24	129533		129528	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 001 - 60 - 00 - 29			347	5086	30-SEP-24	62084		62079	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 29			354	5093	30-SEP-24	470701		470696	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 29			355	5094	30-SEP-24	486214		486209	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 29			356	5095	30-SEP-24	486182		486177	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 29			357	5096	30-SEP-24	488540		488535	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 29			358	5097	30-SEP-24	475587		475582	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 29			359	5098	30-SEP-24	480543		480538	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 29			360	5099	30-SEP-24	377644		377639	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 29			361	5100	30-SEP-24	487549		487544	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 29			362	5101	30-SEP-24	267396		267391	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 29			363	5102	30-SEP-24	484973		484968	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	
2210 - 01 - 001 - 60 - 00 - 29			364	5103	30-SEP-24	469915		469910	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130001	

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13 Health and Family Welfare							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 01 - 001 - 61 - 00 - 01	230	2532	20-SEP-24			4507382	3808421	
<====Deduction Classification====> Deduction Amount							NET DED:-	698961
0028 - 00 - 107 - 00 - 00 - 00		11500				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		305						
0070 - 60 - 800 - 03 - 00 - 00		17000						
0216 - 01 - 106 - 02 - 00 - 00		350						
8009 - 01 - 101 - 00 - 00 - 00		450000						
8011 - 00 - 107 - 00 - 00 - 00		2460						
8342 - 00 - 117 - 01 - 02 - 00		217346						
2210 - 01 - 001 - 61 - 00 - 01	272	3419	24-SEP-24			-8551420		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 06	310	4534	27-SEP-24			78000	77995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 06	130	1223	10-SEP-24			50000	49995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 07	273	3419	24-SEP-24			8551420		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130001
2210 - 01 - 001 - 70 - 00 - 49	318	4890	27-SEP-24			107500000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130001
2210 - 01 - 104 - 61 - 70 - 21	219	2037	16-SEP-24			34469618	34469613	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130001	
2210 - 01 - 109 - 44 - 00 - 01	288	3429	24-SEP-24			-533702		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130001
2210 - 01 - 109 - 44 - 00 - 01	231	2534	20-SEP-24			279814	184569	
<====Deduction Classification====> Deduction Amount							NET DED:-	95245
0028 - 00 - 107 - 00 - 00 - 00		600				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		15						
8009 - 01 - 101 - 00 - 00 - 00		90000						

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13 Health and Family Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								75			
8342 - 00 - 117 - 01 - 02 - 00								4555			
2210 - 01 - 109 - 44 - 00 - 07							289	3429	24-SEP-24	533702	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 01							269	3417	24-SEP-24	1754957	1412176
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	342781
										DDO CODE:-	130001
0028 - 00 - 107 - 00 - 00 - 00								4200			
0030 - 02 - 102 - 00 - 00 - 00								110			
0070 - 60 - 800 - 03 - 00 - 00								4000			
0216 - 01 - 106 - 02 - 00 - 00								400			
8009 - 01 - 101 - 00 - 00 - 00								270000			
8011 - 00 - 107 - 00 - 00 - 00								855			
8342 - 00 - 117 - 01 - 02 - 00								63216			
2210 - 01 - 110 - 61 - 00 - 06							128	1221	10-SEP-24	20907	20902
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 01 - 110 - 61 - 00 - 06							129	1222	10-SEP-24	12742	12737
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 01 - 110 - 61 - 00 - 06							140	1446	11-SEP-24	230000	229995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 01 - 110 - 61 - 00 - 06							127	1220	10-SEP-24	7898	7893
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 01 - 110 - 61 - 00 - 06							126	1219	10-SEP-24	10000	9995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								5			
2210 - 01 - 110 - 61 - 00 - 06							124	1217	10-SEP-24	8800	8795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								5			

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13 Health and Family Welfare										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 61 - 00 - 06						301	3724	25-SEP-24	11701	11696
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 06						125	1218	10-SEP-24	23981	23976
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 110 - 61 - 00 - 06						123	1216	10-SEP-24	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130001
2210 - 01 - 110 - 62 - 00 - 01						33	222	03-SEP-24	207453	207248
<====Deduction Classification====>						Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							5			
2210 - 01 - 110 - 62 - 00 - 01						257	3162	23-SEP-24	25660670	18787453
<====Deduction Classification====>						Deduction Amount			NET DED:-	6873217
0028 - 00 - 107 - 00 - 00 - 00							47925		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							1200			
0070 - 60 - 800 - 03 - 00 - 00							4500			
0216 - 01 - 106 - 02 - 00 - 00							6600			
8009 - 01 - 101 - 00 - 00 - 00							12500			
8009 - 01 - 101 - 00 - 00 - 00							6008000			
8011 - 00 - 107 - 00 - 00 - 00							10710			
8342 - 00 - 117 - 01 - 02 - 00							781782			
2210 - 01 - 110 - 62 - 00 - 01						267	3174	23-SEP-24	10231904	9319942
<====Deduction Classification====>						Deduction Amount			NET DED:-	911962
0028 - 00 - 107 - 00 - 00 - 00							28200		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							705			
8011 - 00 - 107 - 00 - 00 - 00							4230			
8342 - 00 - 117 - 01 - 02 - 00							878827			
2210 - 01 - 110 - 62 - 00 - 01						261	3166	23-SEP-24	466158	346123
<====Deduction Classification====>						Deduction Amount			NET DED:-	120035
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							30			
8009 - 01 - 101 - 00 - 00 - 00							95000			

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1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							105				
8658 - 00 - 112 - 00 - 00 - 00							23700				
2210 - 01 - 110 - 62 - 00 - 01							260	3165	23-SEP-24	5290166	4462561
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	827605
0028 - 00 - 107 - 00 - 00 - 00							19450			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							595				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							517000				
8011 - 00 - 107 - 00 - 00 - 00							2370				
8342 - 00 - 117 - 01 - 02 - 00							285940				
2210 - 01 - 110 - 62 - 00 - 01							259	3164	23-SEP-24	17149058	14407288
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2741770
0028 - 00 - 107 - 00 - 00 - 00							45875			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							1175				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							1850				
8009 - 01 - 101 - 00 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							1845000				
8011 - 00 - 107 - 00 - 00 - 00							7440				
8342 - 00 - 117 - 01 - 02 - 00							835430				
2210 - 01 - 110 - 62 - 00 - 01							258	3163	23-SEP-24	32366450	26591827
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5774623
0028 - 00 - 107 - 00 - 00 - 00							34400			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							860				
0070 - 60 - 800 - 03 - 00 - 00							55500				
0216 - 01 - 106 - 02 - 00 - 00							14100				
8009 - 01 - 101 - 00 - 00 - 00							4650000				
8011 - 00 - 107 - 00 - 00 - 00							16200				

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							1003563				
2210 - 01 - 110 - 62 - 00 - 01							256	3161	23-SEP-24	151268	100943
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50325
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2210 - 01 - 110 - 62 - 00 - 01							32	221	03-SEP-24	207453	207248
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 62 - 00 - 01							121	1170	10-SEP-24	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02							307	3863	26-SEP-24	126000	125930
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02							262	3167	23-SEP-24	626355	623740
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2615
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2210 - 01 - 110 - 62 - 00 - 02							220	2143	19-SEP-24	9300	9295
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02							221	2144	19-SEP-24	9300	9295
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02							222	2145	19-SEP-24	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 110 - 62 - 00 - 02			31	220	03-SEP-24	9725		9720	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 02			34	223	03-SEP-24	9725		9720	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 02			35	224	03-SEP-24	9725		9720	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 02			36	225	03-SEP-24	9725		9720	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 02			306	3862	26-SEP-24	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			305	3861	26-SEP-24	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			304	3860	26-SEP-24	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			113	535	04-SEP-24	6000		5995	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 02			303	3859	26-SEP-24	1379130		1378400	
<====Deduction Classification====>			Deduction Amount			NET DED:-		730	
0030 - 02 - 102 - 00 - 00 - 00			730			DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 02			266	3171	23-SEP-24	8448900		8438390	
<====Deduction Classification====>			Deduction Amount			NET DED:-		10510	
0028 - 00 - 107 - 00 - 00 - 00			8225			DDO CODE:-		130002	
0030 - 02 - 102 - 00 - 00 - 00			2285						
2210 - 01 - 110 - 62 - 00 - 02			265	3170	23-SEP-24	1068475		1067980	
<====Deduction Classification====>			Deduction Amount			NET DED:-		495	
0030 - 02 - 102 - 00 - 00 - 00			495			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			263	3168	23-SEP-24	173376	173016	
<====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			319	4922	30-SEP-24	26065	25935	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				5				
2210 - 01 - 110 - 62 - 00 - 06			11	199	03-SEP-24	27077	27072	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06			12	200	03-SEP-24	26288	26283	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06			14	202	03-SEP-24	55386	55381	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06			17	205	03-SEP-24	9537	9532	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06			18	206	03-SEP-24	27422	27417	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06			19	207	03-SEP-24	47259	47254	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06			20	208	03-SEP-24	545043	545038	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06			21	209	03-SEP-24	16382	16377	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06			62	261	03-SEP-24	54417	54412	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 06		63	262	03-SEP-24			11076	11071	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06		64	263	03-SEP-24			250430	250425	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06		65	264	03-SEP-24			53247	53242	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06		66	265	03-SEP-24			28596	28591	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06		67	272	03-SEP-24			12009	12004	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06		68	273	03-SEP-24			8654	8649	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06		69	274	03-SEP-24			12088	12083	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06		70	275	03-SEP-24			6637	6632	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06		71	276	03-SEP-24			31018	31013	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06		5	193	03-SEP-24			2327		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06		72	277	03-SEP-24			15543	15538	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06		26	214	03-SEP-24			84133	84128	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	

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13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 62 - 00 - 06	16	204	03-SEP-24	17715	17710				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 06	74	279	03-SEP-24	62288	62283				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 06	15	203	03-SEP-24	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 06	56	255	03-SEP-24	612368	612363				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 06	105	310	03-SEP-24	53917	53912				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 06	80	285	03-SEP-24	48386	48381				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 06	13	201	03-SEP-24	61091	61086				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 06	28	216	03-SEP-24	9645	9640				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 06	82	287	03-SEP-24	8262	8257				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 06	134	1350	11-SEP-24	426196	426191				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 06	73	278	03-SEP-24	30500	30495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 06	75	280	03-SEP-24	245000	244995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				

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13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 06		76	281	03-SEP-24			50000	49995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06		77	282	03-SEP-24			5535	5530	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06		78	283	03-SEP-24			30717	30712	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06		79	284	03-SEP-24			18250	18245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06		157	1537	12-SEP-24			80000	79995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06		158	1538	12-SEP-24			230000	229995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06		159	1539	12-SEP-24			4435		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06		160	1540	12-SEP-24			135384	135379	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06		161	1541	12-SEP-24			17354	17349	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06		162	1542	12-SEP-24			8178	8173	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06		163	1543	12-SEP-24			80352	80347	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06		164	1544	12-SEP-24			61072	61067	
<====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 - 06						165	1545	12-SEP-24	9285	9280
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06						167	1547	12-SEP-24	9041	9036
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06						168	1548	12-SEP-24	52760	52755
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06						169	1549	12-SEP-24	10771	10766
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06						170	1550	12-SEP-24	16689	16684
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06						171	1551	12-SEP-24	15045	15040
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06						172	1552	12-SEP-24	14002	13997
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06						173	1553	12-SEP-24	242279	242274
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06						176	1803	13-SEP-24	90145	90140
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06						177	1804	13-SEP-24	9044	9039
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06						178	1805	13-SEP-24	49041	49036
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06						179	1806	13-SEP-24	10000	9995
<====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 - 06	182	1809	13-SEP-24	16307	16302				
<====Deduction Classification====>					Deduction Amount				
			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 06	2	190	03-SEP-24	2248					
<====Deduction Classification====>					Deduction Amount				
			NET DED:-						
			DDO CODE:-	130002					
2210 - 01 - 110 - 62 - 00 - 06	3	191	03-SEP-24	9043	9038				
<====Deduction Classification====>					Deduction Amount				
			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 06	4	192	03-SEP-24	50000	49995				
<====Deduction Classification====>					Deduction Amount				
			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 06	6	194	03-SEP-24	14930	14925				
<====Deduction Classification====>					Deduction Amount				
			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 06	7	195	03-SEP-24	33765	33760				
<====Deduction Classification====>					Deduction Amount				
			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 06	8	196	03-SEP-24	21295	21290				
<====Deduction Classification====>					Deduction Amount				
			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 06	9	197	03-SEP-24	300000	299995				
<====Deduction Classification====>					Deduction Amount				
			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 06	10	198	03-SEP-24	23029	23024				
<====Deduction Classification====>					Deduction Amount				
			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 06	253	3158	23-SEP-24	74337	74332				
<====Deduction Classification====>					Deduction Amount				
			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 06	254	3159	23-SEP-24	33852	33847				
<====Deduction Classification====>					Deduction Amount				
			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 06	111	316	03-SEP-24	2685					
<====Deduction Classification====>					Deduction Amount				
			NET DED:-						
			DDO CODE:-	130002					

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 06		255	3160	23-SEP-24			31410	31405	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06		112	317	03-SEP-24			71589	71584	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06		320	4923	30-SEP-24			40000	39995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06		321	4924	30-SEP-24			114496	114491	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06		22	210	03-SEP-24			19152	19147	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06		23	211	03-SEP-24			15734	15729	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06		24	212	03-SEP-24			20000	19995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06		25	213	03-SEP-24			151484	151479	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06		27	215	03-SEP-24			30000	29995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06		29	218	03-SEP-24			200000	199995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06		38	227	03-SEP-24			56239	56234	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06		39	228	03-SEP-24			215790	215785	
<====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 - 06	40	229	03-SEP-24	157881	157876				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 06	41	230	03-SEP-24	10099	10094				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 06	42	231	03-SEP-24	21781	21776				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 06	43	232	03-SEP-24	103676	103671				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 06	44	233	03-SEP-24	27217	27212				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 06	45	234	03-SEP-24	12455	12450				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 06	46	235	03-SEP-24	59982	59977				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 06	47	236	03-SEP-24	24207	24202				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 06	48	245	03-SEP-24	29328	29323				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 06	49	246	03-SEP-24	9828	9823				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 06	50	247	03-SEP-24	8635	8630				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 06	51	248	03-SEP-24	46063	46058				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130002				

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 06		52	249	03-SEP-24			10194	10189	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06		53	250	03-SEP-24			59958	59953	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06		54	251	03-SEP-24			15603	15598	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06		55	252	03-SEP-24			200000	199995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06		57	256	03-SEP-24			34688	34683	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06		58	257	03-SEP-24			13646	13641	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06		59	258	03-SEP-24			34930	34925	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06		60	259	03-SEP-24			59868	59863	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06		61	260	03-SEP-24			11613	11608	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06		135	1351	11-SEP-24			5872	5867	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06		149	1529	12-SEP-24			150000	149995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06		150	1530	12-SEP-24			112309	112304	
<====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 - 06						151	1531	12-SEP-24	13093	13088
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06						152	1532	12-SEP-24	39977	39972
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06						153	1533	12-SEP-24	4690	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06						154	1534	12-SEP-24	14311	14306
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06						155	1535	12-SEP-24	89943	89938
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06						156	1536	12-SEP-24	241000	240995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06						81	286	03-SEP-24	17647	17642
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06						83	288	03-SEP-24	8799	8794
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06						84	289	03-SEP-24	50046	50041
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06						85	290	03-SEP-24	6405	6400
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06						86	291	03-SEP-24	4811	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06						87	292	03-SEP-24	13255	13250
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130002

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 06		88	293	03-SEP-24			4031		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 06		89	294	03-SEP-24			10000	9995	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06		90	295	03-SEP-24			50280	50275	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06		91	296	03-SEP-24			39013	39008	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06		92	297	03-SEP-24			11203	11198	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06		93	298	03-SEP-24			49919	49914	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06		94	299	03-SEP-24			29863	29858	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06		95	300	03-SEP-24			170046	170041	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06		96	301	03-SEP-24			2500		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 06		97	302	03-SEP-24			27557	27552	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06		98	303	03-SEP-24			48150	48145	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 06		99	304	03-SEP-24			64023	64018	
<====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 - 06						100	305	03-SEP-24	140323	140318
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06						101	306	03-SEP-24	40182	40177
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06						102	307	03-SEP-24	30000	29995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06						103	308	03-SEP-24	33282	33277
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06						104	309	03-SEP-24	35616	35611
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06						106	311	03-SEP-24	15190	15185
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06						107	312	03-SEP-24	31838	31833
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06						108	313	03-SEP-24	57809	57804
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06						109	314	03-SEP-24	19750	19745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06						110	315	03-SEP-24	71277	71272
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 06						252	3157	23-SEP-24	20026	20021
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 07						136	1352	11-SEP-24	303184	303179
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 01 - 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 - 07						166	1546	12-SEP-24	2638	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 07						180	1807	13-SEP-24	472379	472289
<====Deduction Classification====>						Deduction Amount			NET DED:-	90
0030 - 01 - 102 - 00 - 00 - 00							90		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 07						181	1808	13-SEP-24	121434	121404
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 01 - 102 - 00 - 00 - 00							30		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 07						114	536	04-SEP-24	84000	83975
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 01 - 102 - 00 - 00 - 00							25		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 07						322	4925	30-SEP-24	264246	264171
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 01 - 102 - 00 - 00 - 00							75		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 07						323	4926	30-SEP-24	551092	551087
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 07						324	4927	30-SEP-24	157220	157180
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 01 - 102 - 00 - 00 - 00							40		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 07						30	219	03-SEP-24	39420	39415
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 11						373	5223	30-SEP-24	25975	25970
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 11						374	5224	30-SEP-24	26372	26367
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 11						375	5225	30-SEP-24	25250	25245
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 11						376	5226	30-SEP-24	8500	8495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 110 - 62 - 00 - 11			377	5227	30-SEP-24	8450		8445	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 11			378	5228	30-SEP-24	7725		7720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 11			379	5229	30-SEP-24	21550		21545	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 11			380	5230	30-SEP-24	1350			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 11			37	226	03-SEP-24	17800		17795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 11			251	3156	23-SEP-24	5450		5445	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 11			372	5222	30-SEP-24	18450		18445	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 83 - 59 - 21			137	1353	11-SEP-24	1494671		1494666	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 83 - 59 - 21			138	1354	11-SEP-24	7326281		7326276	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 83 - 59 - 21			325	4928	30-SEP-24	8048425		8048420	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 84 - 59 - 21			246	3138	23-SEP-24	144900		144895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	
2210 - 01 - 110 - 84 - 59 - 21			247	3139	23-SEP-24	108075		108070	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130002	

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13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 84 - 59 - 21		245	3137	23-SEP-24			116785	116780	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21		249	3141	23-SEP-24			110621	110616	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21		250	3142	23-SEP-24			120078	120073	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 84 - 59 - 21		248	3140	23-SEP-24			149667	149662	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 85 - 00 - 29		268	3308	24-SEP-24			6000000	59999995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 800 - 64 - 44 - 01		280	3425	24-SEP-24			-187072		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 800 - 64 - 44 - 01		238	2541	20-SEP-24			98296	89452	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				350			NET DED:-	8844	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130001	
8011 - 00 - 107 - 00 - 00 - 00				45					
8342 - 00 - 117 - 01 - 02 - 00				8439					
2210 - 01 - 800 - 64 - 44 - 07		281	3425	24-SEP-24			187072		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 800 - 64 - 59 - 01		264	3169	23-SEP-24			358622	297457	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				550			NET DED:-	61165	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	130002	
8009 - 01 - 101 - 00 - 00 - 00				50000					
8011 - 00 - 107 - 00 - 00 - 00				195					
8342 - 00 - 117 - 01 - 02 - 00				10405					

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13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<===Voucher Classification===>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 05 - 105 - 66 - 00 - 01	237	2540	20-SEP-24			649404	590604		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	58800	
0028 - 00 - 107 - 00 - 00 - 00		1200					DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		30							
8011 - 00 - 107 - 00 - 00 - 00		720							
8342 - 00 - 117 - 01 - 02 - 00		56850							
2210 - 05 - 105 - 66 - 00 - 01	286	3428	24-SEP-24			-1143844			
<=====Deduction Classification=====> Deduction Amount							NET DED:-		
							DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 07	287	3428	24-SEP-24			1143844			
<=====Deduction Classification=====> Deduction Amount							NET DED:-		
							DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 01	284	3427	24-SEP-24			-2413866			
<=====Deduction Classification=====> Deduction Amount							NET DED:-		
							DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 07	285	3427	24-SEP-24			2413866			
<=====Deduction Classification=====> Deduction Amount							NET DED:-		
							DDO CODE:-	130001	
2210 - 06 - 001 - 44 - 61 - 49	244	2878	23-SEP-24			70000000			
<=====Deduction Classification=====> Deduction Amount							NET DED:-		
							DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 01	235	2538	20-SEP-24			519314	419983		
<=====Deduction Classification=====> Deduction Amount							NET DED:-	99331	
0028 - 00 - 107 - 00 - 00 - 00		1200					DDO CODE:-	130001	
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		12921							
2210 - 06 - 101 - 66 - 44 - 01	274	3422	24-SEP-24			-1219734			
<=====Deduction Classification=====> Deduction Amount							NET DED:-		
							DDO CODE:-	130001	
2210 - 06 - 101 - 66 - 44 - 07	275	3422	24-SEP-24			1219734			
<=====Deduction Classification=====> Deduction Amount							NET DED:-		
							DDO CODE:-	130001	

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13 Health and Family Welfare							Gross	Net	
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount	
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Number	Number	Date		
2210 - 06 - 101 - 67 - 44 - 01	225	2526	20-SEP-24					1113558	822142
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1800		NET DED:-	291416
0030 - 02 - 102 - 00 - 00 - 00						45		DDO CODE:-	130001
0070 - 60 - 800 - 03 - 00 - 00						2500			
8009 - 01 - 101 - 00 - 00 - 00						273000			
8011 - 00 - 107 - 00 - 00 - 00						510			
8342 - 00 - 117 - 01 - 02 - 00						13561			
2210 - 06 - 101 - 67 - 44 - 01	298	3438	24-SEP-24					-447258	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	130001
2210 - 06 - 101 - 67 - 44 - 01	271	3418	24-SEP-24					-2089966	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	130001
2210 - 06 - 101 - 67 - 44 - 07	270	3418	24-SEP-24					2089966	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	130001
2210 - 06 - 101 - 67 - 44 - 07	299	3438	24-SEP-24					447258	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	130001
2210 - 06 - 101 - 69 - 00 - 01	236	2539	20-SEP-24					341222	282927
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						750		NET DED:-	58295
0030 - 02 - 102 - 00 - 00 - 00						20		DDO CODE:-	130001
8009 - 01 - 101 - 00 - 00 - 00						50000			
8011 - 00 - 107 - 00 - 00 - 00						225			
8342 - 00 - 117 - 01 - 02 - 00						7300			
2210 - 06 - 101 - 69 - 00 - 01	276	3423	24-SEP-24					-795718	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	130001
2210 - 06 - 101 - 69 - 00 - 07	277	3423	24-SEP-24					795718	
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	130001

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13 Health and Family Welfare								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 102 - 70 - 00 - 01			232	2535	20-SEP-24	969816	803083	
<====Deduction Classification====> Deduction Amount						NET DED:-	166733	
0028 - 00 - 107 - 00 - 00 - 00					1950	DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00					50			
0070 - 60 - 800 - 03 - 00 - 00					2000			
0216 - 01 - 106 - 02 - 00 - 00					150			
8009 - 01 - 101 - 00 - 00 - 00					125000			
8011 - 00 - 107 - 00 - 00 - 00					600			
8342 - 00 - 117 - 01 - 02 - 00					36983			
2210 - 06 - 102 - 70 - 00 - 01			282	3426	24-SEP-24	-1885402		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130001	
2210 - 06 - 102 - 70 - 00 - 06			329	4989	30-SEP-24	80162	80157	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 06 - 102 - 70 - 00 - 07			283	3426	24-SEP-24	1885402		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130001	
2210 - 06 - 104 - 71 - 00 - 01			234	2537	20-SEP-24	764522	634096	
<====Deduction Classification====> Deduction Amount						NET DED:-	130426	
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					115000			
8011 - 00 - 107 - 00 - 00 - 00					450			
8342 - 00 - 117 - 01 - 02 - 00					10746			
2210 - 06 - 104 - 71 - 00 - 01			229	2531	20-SEP-24	1699384	1282669	
<====Deduction Classification====> Deduction Amount						NET DED:-	416715	
0028 - 00 - 107 - 00 - 00 - 00					3100	DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00					80			
0070 - 60 - 800 - 03 - 00 - 00					5000			
0216 - 01 - 106 - 02 - 00 - 00					700			
8009 - 01 - 101 - 00 - 00 - 00					365000			

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13 Health and Family Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1005				
8342 - 00 - 117 - 01 - 02 - 00							41830				
2210 - 06 - 104 - 71 - 00 - 01							278	3424	24-SEP-24	-558242	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	130001
2210 - 06 - 104 - 71 - 00 - 07							279	3424	24-SEP-24	558242	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	130001
2210 - 06 - 107 - 17 - 00 - 83							142	1503	11-SEP-24	2415000	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	130001
2210 - 06 - 112 - 72 - 44 - 01							233	2536	20-SEP-24	1245018	1096595
<=====Deduction Classification=====> Deduction Amount										NET DED:-	148423
0028 - 00 - 107 - 00 - 00 - 00							2450			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							44398				
2210 - 06 - 200 - 60 - 00 - 49							148	1509	11-SEP-24	2520000	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	130001
2210 - 06 - 200 - 60 - 00 - 49							147	1508	11-SEP-24	4590000	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	130001
2210 - 06 - 200 - 60 - 00 - 49							146	1507	11-SEP-24	5970000	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	130001
2210 - 06 - 200 - 60 - 00 - 49							145	1506	11-SEP-24	1050000	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	130001

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13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 06 - 200 - 60 - 00 - 49		144	1505	11-SEP-24			6150000		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	130001		
2211 - 00 - 001 - 16 - 44 - 01		7	3421	24-SEP-24			-1368570		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	130001		
2211 - 00 - 001 - 16 - 44 - 01		1	2527	20-SEP-24			736034	669534	
<====Deduction Classification====>		Deduction Amount				NET DED:-	66500		
0028 - 00 - 107 - 00 - 00 - 00		2250				DDO CODE:-	130001		
0030 - 02 - 102 - 00 - 00 - 00		60							
8011 - 00 - 107 - 00 - 00 - 00		300							
8342 - 00 - 117 - 01 - 02 - 00		63890							
2211 - 00 - 001 - 16 - 44 - 07		6	3421	24-SEP-24			1368570		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	130001		
2211 - 00 - 003 - 16 - 00 - 01		5	3420	24-SEP-24			-336396		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	130001		
2211 - 00 - 003 - 16 - 00 - 01		2	2533	20-SEP-24			179462	164443	
<====Deduction Classification====>		Deduction Amount				NET DED:-	15019		
0028 - 00 - 107 - 00 - 00 - 00		600				DDO CODE:-	130001		
0030 - 02 - 102 - 00 - 00 - 00		15							
8009 - 01 - 101 - 00 - 00 - 00		5000							
8011 - 00 - 107 - 00 - 00 - 00		60							
8342 - 00 - 117 - 01 - 02 - 00		9344							
2211 - 00 - 003 - 16 - 00 - 07		4	3420	24-SEP-24			336396		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	130001		
2211 - 00 - 102 - 16 - 59 - 01		3	3172	23-SEP-24			410386	262688	
<====Deduction Classification====>		Deduction Amount				NET DED:-	147698		
0028 - 00 - 107 - 00 - 00 - 00		800				DDO CODE:-	130002		
0030 - 02 - 102 - 00 - 00 - 00		20							
0216 - 01 - 106 - 02 - 00 - 00		100							
8009 - 01 - 101 - 00 - 00 - 00		140000							

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13 Health and Family Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								6658			
3454 - 02 - 111 - 60 - 00 - 01 6							2876	23-SEP-24	1030166	772229	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	257937	
0028 - 00 - 107 - 00 - 00 - 00							2050		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							55				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							219000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							35667				
3454 - 02 - 111 - 60 - 00 - 06 35							5077	30-SEP-24	118800	118795	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
3454 - 02 - 111 - 60 - 00 - 07 1							35	02-SEP-24	2124		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130001	
3454 - 02 - 111 - 60 - 00 - 13 7							2877	23-SEP-24	34810	34805	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
3604 - 00 - 200 - 60 - 61 - 61 5							954	07-SEP-24	13000000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130001	
3604 - 00 - 200 - 60 - 61 - 62 4							953	07-SEP-24	14100000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130001	
3604 - 00 - 200 - 60 - 62 - 63 3							952	07-SEP-24	1500000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130001	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2210 - 06 - 107 - 17 - 00 - 84 143							1504	11-SEP-24	21739000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130001	

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13 Health and Family Welfare								
104 Chief Pay and Accounts Officer - GANGTOK								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2210 - 01 - 110 - 63 - 74 - 01	227	1519	24-SEP-24	-48408363				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-		130205		
2210 - 01 - 110 - 63 - 74 - 01	168	1459	24-SEP-24	2183718	1860886			
<====Deduction Classification====> Deduction Amount				NET DED:-	322832			
				DDO CODE:-		130205		
0028 - 00 - 107 - 00 - 00 - 00				8750				
0030 - 02 - 102 - 00 - 00 - 00				265				
0216 - 01 - 106 - 02 - 00 - 00				800				
8009 - 01 - 101 - 00 - 00 - 00				174500				
8011 - 00 - 107 - 00 - 00 - 00				810				
8342 - 00 - 117 - 01 - 02 - 00				137707				
2210 - 01 - 110 - 63 - 74 - 01	68	845	19-SEP-24	8738565	6902530			
<====Deduction Classification====> Deduction Amount				NET DED:-	1836035			
				DDO CODE:-		130205		
0028 - 00 - 107 - 00 - 00 - 00				12200				
0030 - 02 - 102 - 00 - 00 - 00				305				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				1528000				
8011 - 00 - 107 - 00 - 00 - 00				5100				
8342 - 00 - 117 - 01 - 02 - 00				288430				
2210 - 01 - 110 - 63 - 74 - 01	69	846	19-SEP-24	9368846	7883606			
<====Deduction Classification====> Deduction Amount				NET DED:-	1485240			
				DDO CODE:-		130205		
0028 - 00 - 107 - 00 - 00 - 00				24700				
0030 - 02 - 102 - 00 - 00 - 00				625				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				300				
8009 - 01 - 101 - 00 - 00 - 00				929500				
8011 - 00 - 107 - 00 - 00 - 00				3720				
8342 - 00 - 117 - 01 - 02 - 00				519995				
8658 - 00 - 112 - 00 - 00 - 00				5400				
2210 - 01 - 110 - 63 - 74 - 02	188	1479	24-SEP-24	72000	71960			
<====Deduction Classification====> Deduction Amount				NET DED:-	40			
				DDO CODE:-		130205		
0030 - 02 - 102 - 00 - 00 - 00				40				

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104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 02			192	1483	24-SEP-24	72000	71960	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02			193	1484	24-SEP-24	72000	71960	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02			120	1078	21-SEP-24	1297000	1296390	
<====Deduction Classification====>			Deduction Amount			NET DED:-	610	
0030 - 02 - 102 - 00 - 00 - 00			610			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02			121	1079	21-SEP-24	702500	701685	
<====Deduction Classification====>			Deduction Amount			NET DED:-	815	
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			215					
2210 - 01 - 110 - 63 - 74 - 02			122	1080	21-SEP-24	4245000	4236330	
<====Deduction Classification====>			Deduction Amount			NET DED:-	8670	
0028 - 00 - 107 - 00 - 00 - 00			7525			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			1145					
2210 - 01 - 110 - 63 - 74 - 02			186	1477	24-SEP-24	50250	50225	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02			187	1478	24-SEP-24	126000	125935	
<====Deduction Classification====>			Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02			189	1480	24-SEP-24	72000	71960	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02			190	1481	24-SEP-24	72000	71960	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02			191	1482	24-SEP-24	54000	53970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02			221	1513	24-SEP-24	6000	5995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 02			222	1514	24-SEP-24	6000	5995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02			245	1853	30-SEP-24	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02			246	1854	30-SEP-24	9300	9295	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02			247	1855	30-SEP-24	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02			248	1856	30-SEP-24	9300	9295	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02			249	1857	30-SEP-24	9300	9295	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02			250	1858	30-SEP-24	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02			10	221	05-SEP-24	35000	34845	
<====Deduction Classification====> Deduction Amount						NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00				5				
2210 - 01 - 110 - 63 - 74 - 02			11	325	07-SEP-24	12000	11995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02			74	860	19-SEP-24	12000	11995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06			145	1436	24-SEP-24	2639		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 06			226	1518	24-SEP-24	30000	29995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06			209	1500	24-SEP-24	7184	7179	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06			238	1845	30-SEP-24	57198	57193	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06			133	1424	24-SEP-24	20339	20334	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06			135	1426	24-SEP-24	11300	11295	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06			136	1427	24-SEP-24	77741	77736	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06			138	1429	24-SEP-24	27520	27515	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06			140	1431	24-SEP-24	7362	7357	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06			141	1432	24-SEP-24	28403	28398	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06			144	1435	24-SEP-24	18018	18013	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06			146	1437	24-SEP-24	6027	6022	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06			148	1439	24-SEP-24	28366	28361	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 06			150	1441	24-SEP-24	24393	24388	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06			151	1442	24-SEP-24	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06			182	1473	24-SEP-24	12360	12355	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06			197	1488	24-SEP-24	9291	9286	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06			198	1489	24-SEP-24	4356		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06			199	1490	24-SEP-24	20000	19995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06			200	1491	24-SEP-24	5028	5023	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06			201	1492	24-SEP-24	7892	7887	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06			202	1493	24-SEP-24	9267	9262	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06			203	1494	24-SEP-24	4376		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06			204	1495	24-SEP-24	21606	21601	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06			207	1498	24-SEP-24	3319		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130205	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 06			208	1499	24-SEP-24	7550	7545	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06			214	1506	24-SEP-24	18408	18403	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06			215	1507	24-SEP-24	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06			217	1509	24-SEP-24	24076	24071	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06			225	1517	24-SEP-24	17668	17663	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06			234	1738	27-SEP-24	12040	12035	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06			235	1746	27-SEP-24	9578	9573	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06			237	1844	30-SEP-24	93591	93586	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06			240	1847	30-SEP-24	7448	7443	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06			241	1848	30-SEP-24	18137	18132	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06			242	1849	30-SEP-24	6801	6796	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06			243	1851	30-SEP-24	29242	29237	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 74 - 06	244	1852	30-SEP-24	15920	15915				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 06	2	3	02-SEP-24	10980	10975				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 06	90	876	19-SEP-24	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 06	91	877	19-SEP-24	27478	27473				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 07	171	1462	24-SEP-24	6640	6635				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 07	6	47	03-SEP-24	27516	25267				
<====Deduction Classification====> Deduction Amount				NET DED:-	2249				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
8342 - 00 - 117 - 01 - 02 - 00		2244							
2210 - 01 - 110 - 63 - 74 - 07	82	868	19-SEP-24	3652					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 07	85	871	19-SEP-24	13162	12003				
<====Deduction Classification====> Deduction Amount				NET DED:-	1159				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
8342 - 00 - 117 - 01 - 02 - 00		1154							
2210 - 01 - 110 - 63 - 74 - 07	78	864	19-SEP-24	11620	10593				
<====Deduction Classification====> Deduction Amount				NET DED:-	1027				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
8342 - 00 - 117 - 01 - 02 - 00		1022							
2210 - 01 - 110 - 63 - 74 - 07	87	873	19-SEP-24	3818					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 07	174	1465	24-SEP-24	1660	1514				
<====Deduction Classification====> Deduction Amount				NET DED:-	146				
8342 - 00 - 117 - 01 - 02 - 00		146		DDO CODE:-	130205				

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104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 07			125	1083	21-SEP-24	3652		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07			126	1084	21-SEP-24	31074	28341	
<====Deduction Classification====> Deduction Amount						NET DED:-	2733	
0030 - 02 - 102 - 00 - 00 - 00						5		
8342 - 00 - 117 - 01 - 02 - 00						2728		130205
2210 - 01 - 110 - 63 - 74 - 07			127	1085	21-SEP-24	104484	104479	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		
						DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07			128	1086	21-SEP-24	50934	46785	
<====Deduction Classification====> Deduction Amount						NET DED:-	4149	
0030 - 02 - 102 - 00 - 00 - 00						5		
8342 - 00 - 117 - 01 - 02 - 00						4144		130205
2210 - 01 - 110 - 63 - 74 - 07			129	1087	21-SEP-24	76232	69535	
<====Deduction Classification====> Deduction Amount						NET DED:-	6697	
0030 - 02 - 102 - 00 - 00 - 00						5		
8342 - 00 - 117 - 01 - 02 - 00						6692		130205
2210 - 01 - 110 - 63 - 74 - 07			130	1088	21-SEP-24	13760	13755	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		
						DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07			131	1089	21-SEP-24	13612	13607	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		
						DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07			132	1090	21-SEP-24	3984		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07			169	1460	24-SEP-24	34034	34029	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		
						DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07			170	1461	24-SEP-24	34034	34029	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		
						DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07			172	1463	24-SEP-24	2822		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130205	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 07			228	1519	24-SEP-24	48408363		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07			123	1081	21-SEP-24	12272	12267	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07			124	1082	21-SEP-24	2158	1968	
<====Deduction Classification====> Deduction Amount						NET DED:-	190	
8342 - 00 - 117 - 01 - 02 - 00					190	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07			173	1464	24-SEP-24	2158	1968	
<====Deduction Classification====> Deduction Amount						NET DED:-	190	
8342 - 00 - 117 - 01 - 02 - 00					190	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07			175	1466	24-SEP-24	3818		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07			176	1467	24-SEP-24	3818		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07			177	1468	24-SEP-24	3818		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07			178	1469	24-SEP-24	2822		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07			179	1470	24-SEP-24	2158	1968	
<====Deduction Classification====> Deduction Amount						NET DED:-	190	
8342 - 00 - 117 - 01 - 02 - 00					190	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07			180	1471	24-SEP-24	2490	2271	
<====Deduction Classification====> Deduction Amount						NET DED:-	219	
8342 - 00 - 117 - 01 - 02 - 00					219	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07			181	1472	24-SEP-24	3652		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07			183	1474	24-SEP-24	119350	119345	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 74 - 07							184	1475	24-SEP-24	3818	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 07							185	1476	24-SEP-24	3154	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 07							194	1485	24-SEP-24	4316	3936
<====Deduction Classification====>							Deduction Amount			NET DED:-	380
8342 - 00 - 117 - 01 - 02 - 00								380		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 07							195	1486	24-SEP-24	5976	5446
<====Deduction Classification====>							Deduction Amount			NET DED:-	530
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
8342 - 00 - 117 - 01 - 02 - 00								525			
2210 - 01 - 110 - 63 - 74 - 07							196	1487	24-SEP-24	1848	1672
<====Deduction Classification====>							Deduction Amount			NET DED:-	176
8342 - 00 - 117 - 01 - 02 - 00								176		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 07							206	1497	24-SEP-24	26775	24583
<====Deduction Classification====>							Deduction Amount			NET DED:-	2192
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
8342 - 00 - 117 - 01 - 02 - 00								2187			
2210 - 01 - 110 - 63 - 74 - 07							223	1515	24-SEP-24	43326	43321
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 07							224	1516	24-SEP-24	17928	16351
<====Deduction Classification====>							Deduction Amount			NET DED:-	1577
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
8342 - 00 - 117 - 01 - 02 - 00								1572			
2210 - 01 - 110 - 63 - 74 - 07							229	1707	26-SEP-24	3320	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 07							230	1708	26-SEP-24	2822	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 07							231	1709	26-SEP-24	6640	6635
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205

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104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 07			3	4	02-SEP-24	7968	7963	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07			15	437	10-SEP-24	124457	112825	
<====Deduction Classification====>			Deduction Amount			NET DED:-	11632	
0028 - 00 - 107 - 00 - 00 - 00					300	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00					5			
8342 - 00 - 117 - 01 - 02 - 00					11327			
2210 - 01 - 110 - 63 - 74 - 07			16	438	10-SEP-24	126084	114304	
<====Deduction Classification====>			Deduction Amount			NET DED:-	11780	
0028 - 00 - 107 - 00 - 00 - 00					300	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00					5			
8342 - 00 - 117 - 01 - 02 - 00					11475			
2210 - 01 - 110 - 63 - 74 - 07			17	439	10-SEP-24	125271	113565	
<====Deduction Classification====>			Deduction Amount			NET DED:-	11706	
0028 - 00 - 107 - 00 - 00 - 00					300	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00					5			
8342 - 00 - 117 - 01 - 02 - 00					11401			
2210 - 01 - 110 - 63 - 74 - 07			4	5	02-SEP-24	20590	20585	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07			5	6	02-SEP-24	7304	7299	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07			79	865	19-SEP-24	2158	1968	
<====Deduction Classification====>			Deduction Amount			NET DED:-	190	
8342 - 00 - 117 - 01 - 02 - 00					190	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07			80	866	19-SEP-24	2822	2574	
<====Deduction Classification====>			Deduction Amount			NET DED:-	248	
8342 - 00 - 117 - 01 - 02 - 00					248	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07			81	867	19-SEP-24	3652		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 07			83	869	19-SEP-24	17555	16005	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1550	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00				1545				
2210 - 01 - 110 - 63 - 74 - 07			84	870	19-SEP-24	2822		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07			86	872	19-SEP-24	2158	1968	
<====Deduction Classification====>			Deduction Amount			NET DED:-	190	
8342 - 00 - 117 - 01 - 02 - 00				190		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 11			25	448	10-SEP-24	4240		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 13			20	442	10-SEP-24	13140	13130	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 13			21	443	10-SEP-24	10974	10969	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 13			26	451	10-SEP-24	7540	7535	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 14			27	452	10-SEP-24	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 24			24	446	10-SEP-24	52920	52905	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 24			22	444	10-SEP-24	19616		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 24			23	445	10-SEP-24	21978		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 83 - 60 - 21	62	839	19-SEP-24	43295	43290				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	63	840	19-SEP-24	39213	39208				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	64	841	19-SEP-24	46410	46405				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	65	842	19-SEP-24	38192	38187				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	66	843	19-SEP-24	39243	39238				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	67	844	19-SEP-24	38770	38765				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	93	1051	21-SEP-24	29560	29555				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	94	1052	21-SEP-24	29486	29481				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	95	1053	21-SEP-24	24480	24475				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	96	1054	21-SEP-24	25148	25143				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	97	1055	21-SEP-24	23833	23828				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	98	1056	21-SEP-24	25354	25349				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 83 - 60 - 21	99	1057	21-SEP-24	23670	23665				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130205			
2210 - 01 - 110 - 83 - 60 - 21	100	1058	21-SEP-24	23118	23113				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130205			
2210 - 01 - 110 - 83 - 60 - 21	101	1059	21-SEP-24	23798	23793				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130205			
2210 - 01 - 110 - 83 - 60 - 21	102	1060	21-SEP-24	26554	26549				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130205			
2210 - 01 - 110 - 83 - 60 - 21	103	1061	21-SEP-24	29850	29845				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130205			
2210 - 01 - 110 - 83 - 60 - 21	104	1062	21-SEP-24	23093	23088				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130205			
2210 - 01 - 110 - 83 - 60 - 21	105	1063	21-SEP-24	23482	23477				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130205			
2210 - 01 - 110 - 83 - 60 - 21	112	1070	21-SEP-24	29902	29897				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130205			
2210 - 01 - 110 - 83 - 60 - 21	113	1071	21-SEP-24	29938	29933				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130205			
2210 - 01 - 110 - 83 - 60 - 21	114	1072	21-SEP-24	29875	29870				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130205			
2210 - 01 - 110 - 83 - 60 - 21	115	1073	21-SEP-24	29376	29371				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130205			
2210 - 01 - 110 - 83 - 60 - 21	116	1074	21-SEP-24	29633	29628				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130205			

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104 Chief Pay and Accounts Officer - GANGTOK										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 83 - 60 - 21						117	1075	21-SEP-24	29252	29247
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 110 - 83 - 60 - 21						118	1076	21-SEP-24	25438	25433
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 110 - 83 - 60 - 21						119	1077	21-SEP-24	7888	7883
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 110 - 83 - 60 - 21						220	1512	24-SEP-24	35811	35806
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 110 - 83 - 60 - 21						232	1736	27-SEP-24	19250	19245
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 110 - 83 - 60 - 21						236	1768	27-SEP-24	28894	28889
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 110 - 83 - 60 - 21						30	578	13-SEP-24	48326	48321
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 110 - 83 - 60 - 21						31	579	13-SEP-24	49958	49953
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 110 - 83 - 60 - 21						32	580	13-SEP-24	48578	48573
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 110 - 83 - 60 - 21						35	583	13-SEP-24	48533	48528
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 110 - 83 - 60 - 21						36	584	13-SEP-24	47644	47639
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205
2210 - 01 - 110 - 83 - 60 - 21						37	585	13-SEP-24	31708	31703
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205

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13 Health and Family Welfare									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount				
2210 - 01 - 110 - 83 - 60 - 21	38	586	13-SEP-24	49498	49493				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	39	587	13-SEP-24	48133	48128				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	40	588	13-SEP-24	47881	47876				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	41	589	13-SEP-24	48326	48321				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	42	590	13-SEP-24	48341	48336				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	219	1511	24-SEP-24	45775	45770				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	29	577	13-SEP-24	47614	47609				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	33	581	13-SEP-24	47124	47119				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	28	576	13-SEP-24	47184	47179				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	34	582	13-SEP-24	47154	47149				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	57	605	13-SEP-24	47169	47164				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	58	606	13-SEP-24	32227	32222				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount				
2210 - 01 - 110 - 83 - 60 - 21	59	607	13-SEP-24	31545	31540				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	60	837	19-SEP-24	39302	39297				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	61	838	19-SEP-24	43651	43646				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	43	591	13-SEP-24	48311	48306				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	44	592	13-SEP-24	48563	48558				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	45	593	13-SEP-24	48296	48291				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	46	594	13-SEP-24	49068	49063				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	47	595	13-SEP-24	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	48	596	13-SEP-24	31040	31035				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	49	597	13-SEP-24	48846	48841				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	50	598	13-SEP-24	48831	48826				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	51	599	13-SEP-24	48088	48083				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 83 - 60 - 21	52	600	13-SEP-24	47599	47594				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	53	601	13-SEP-24	46457	46452				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	54	602	13-SEP-24	48356	48351				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	55	603	13-SEP-24	48133	48128				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	56	604	13-SEP-24	47851	47846				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	106	1064	21-SEP-24	27893	27888				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	107	1065	21-SEP-24	24535	24530				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	108	1066	21-SEP-24	24622	24617				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	109	1067	21-SEP-24	28586	28581				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	110	1068	21-SEP-24	29848	29843				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	111	1069	21-SEP-24	29680	29675				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 84 - 60 - 21	218	1510	24-SEP-24	255251	255246				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 84 - 60 - 21	14	436	10-SEP-24	20000	19995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 03 - 101 - 00 - 45 - 01	77	863	19-SEP-24	1848888	1574392				
<====Deduction Classification====> Deduction Amount				NET DED:-	274496				
0028 - 00 - 107 - 00 - 00 - 00		4800		DDO CODE:-	130205				
0030 - 02 - 102 - 00 - 00 - 00		125							
8009 - 01 - 101 - 00 - 00 - 00		1300							
8009 - 01 - 101 - 00 - 00 - 00		200000							
8011 - 00 - 107 - 00 - 00 - 00		585							
8342 - 00 - 117 - 01 - 02 - 00		67686							
2210 - 03 - 101 - 00 - 45 - 06	89	875	19-SEP-24	18207	18202				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 03 - 101 - 00 - 45 - 06	7	48	03-SEP-24	16620	16615				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 03 - 101 - 00 - 45 - 06	216	1508	24-SEP-24	38244	38239				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 03 - 101 - 00 - 45 - 06	153	1444	24-SEP-24	8959	8954				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 03 - 101 - 00 - 45 - 06	213	1505	24-SEP-24	19800	19795				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 03 - 101 - 00 - 45 - 06	147	1438	24-SEP-24	10000	9995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 03 - 101 - 00 - 45 - 06	134	1425	24-SEP-24	68833	68828				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 03 - 101 - 00 - 45 - 06	166	1457	24-SEP-24	11220	11215				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				

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104 Chief Pay and Accounts Officer - GANGTOK										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 45 - 06						165	1456	24-SEP-24	7487	7482
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 06						162	1453	24-SEP-24	42084	42079
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 06						161	1452	24-SEP-24	14596	14591
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 06						160	1451	24-SEP-24	27632	27627
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 06						158	1449	24-SEP-24	34638	34633
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 06						156	1447	24-SEP-24	13330	13325
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 06						154	1445	24-SEP-24	13972	13967
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 06						152	1443	24-SEP-24	7467	7462
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 06						142	1433	24-SEP-24	10699	10694
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 06						139	1430	24-SEP-24	19549	19544
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 06						137	1428	24-SEP-24	20000	19995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 06						157	1448	24-SEP-24	19303	19298
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130205

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104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 45 - 06			211	1503	24-SEP-24	21794	21789	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13			8	52	03-SEP-24	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13			19	441	10-SEP-24	9250	9245	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13			9	53	03-SEP-24	24698	24693	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			70	849	19-SEP-24	151528	1199187	
<====Deduction Classification====> Deduction Amount						NET DED:-	316341	
0028 - 00 - 107 - 00 - 00 - 00				3975		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00				110				
8009 - 01 - 101 - 00 - 00 - 00				240000				
8011 - 00 - 107 - 00 - 00 - 00				585				
8342 - 00 - 117 - 01 - 02 - 00				71671				
2210 - 03 - 103 - 00 - 45 - 01			76	862	19-SEP-24	1032890	851104	
<====Deduction Classification====> Deduction Amount						NET DED:-	181786	
0028 - 00 - 107 - 00 - 00 - 00				3050		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00				85				
8009 - 01 - 101 - 00 - 00 - 00				125000				
8011 - 00 - 107 - 00 - 00 - 00				405				
8342 - 00 - 117 - 01 - 02 - 00				53246				
2210 - 03 - 103 - 00 - 45 - 01			71	850	19-SEP-24	1148432	983363	
<====Deduction Classification====> Deduction Amount						NET DED:-	165069	
0028 - 00 - 107 - 00 - 00 - 00				3375		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00				95				
8009 - 01 - 101 - 00 - 00 - 00				98500				
8011 - 00 - 107 - 00 - 00 - 00				435				
8342 - 00 - 117 - 01 - 02 - 00				62664				

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13 Health and Family Welfare									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 03 - 103 - 00 - 45 - 06		88	874	19-SEP-24			9973	9968	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 06		92	878	19-SEP-24			13741	13736	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 06		1	2	02-SEP-24			41447	41442	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 06		239	1846	30-SEP-24			130000	129995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 06		212	1504	24-SEP-24			39689	39684	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 06		210	1501	24-SEP-24			5455	5450	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 06		205	1496	24-SEP-24			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 06		167	1458	24-SEP-24			5400	5395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 06		164	1455	24-SEP-24			10670	10665	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 06		163	1454	24-SEP-24			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 06		159	1450	24-SEP-24			29395	29390	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 06		155	1446	24-SEP-24			18388	18383	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130205	

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13 Health and Family Welfare								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 103 - 00 - 45 - 06			149	1440	24-SEP-24	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 06			143	1434	24-SEP-24	3520		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 06			18	440	10-SEP-24	43617	43612	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 13			233	1737	27-SEP-24	13950	13940	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 01			73	856	19-SEP-24	525552	457986	
<====Deduction Classification====>			Deduction Amount			NET DED:-	67566	
0028 - 00 - 107 - 00 - 00 - 00			1400			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			35					
8009 - 01 - 101 - 00 - 00 - 00			43000					
8011 - 00 - 107 - 00 - 00 - 00			180					
8342 - 00 - 117 - 01 - 02 - 00			22951					
2210 - 06 - 101 - 66 - 45 - 01			13	326	07-SEP-24	-579851		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 07			12	326	07-SEP-24	579851		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130205	
2210 - 06 - 112 - 72 - 45 - 01			72	855	19-SEP-24	111888	101870	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10018	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			9753					
2210 - 06 - 112 - 72 - 45 - 01			75	861	19-SEP-24	95620	87033	
<====Deduction Classification====>			Deduction Amount			NET DED:-	8587	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			5					

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13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								8322			
2211 - 00 - 001 - 16 - 45 - 01 1							327	07-SEP-24	-1644043		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130205	
2211 - 00 - 001 - 16 - 45 - 01 7							851	19-SEP-24	431510	378744	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	52766	
									DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00								600			
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								48000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								3971			
2211 - 00 - 001 - 16 - 45 - 01 11							857	19-SEP-24	181849	133212	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	48637	
									DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								40000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								8137			
2211 - 00 - 001 - 16 - 45 - 01 5							847	19-SEP-24	96448	71213	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25235	
									DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								25000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2211 - 00 - 001 - 16 - 45 - 07 2							327	07-SEP-24	1644043		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01 16							1740	27-SEP-24	87081	79801	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	7280	
									DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			

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13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								7015			
2211 - 00 - 101 - 16 - 45 - 01 17							1741	27-SEP-24	87081	79801	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	7280	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								7015			
2211 - 00 - 101 - 16 - 45 - 01 19							1743	27-SEP-24	87081	79801	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	7280	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								7015			
2211 - 00 - 101 - 16 - 45 - 01 20							1744	27-SEP-24	87081	79801	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	7280	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								7015			
2211 - 00 - 101 - 16 - 45 - 01 21							1745	27-SEP-24	87081	79801	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	7280	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								7015			
2211 - 00 - 101 - 16 - 45 - 01 6							848	19-SEP-24	692508	509723	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	182785	
0028 - 00 - 107 - 00 - 00 - 00								1400	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								170000			

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13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - GANGTOK											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							11140				
2211 - 00 - 101 - 16 - 45 - 01 8							852	19-SEP-24	760236	601087	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	159149	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							7504				
2211 - 00 - 101 - 16 - 45 - 01 9							853	19-SEP-24	2144572	1782820	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	361752	
0028 - 00 - 107 - 00 - 00 - 00							5275		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							270000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							85632				
2211 - 00 - 101 - 16 - 45 - 01 18							1742	27-SEP-24	87081	79801	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	7280	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7015				
2211 - 00 - 101 - 16 - 45 - 01 15							1739	27-SEP-24	87081	79801	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	7280	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7015				
2211 - 00 - 101 - 16 - 45 - 01 3							328	07-SEP-24	-4316516		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130205	

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13 Health and Family Welfare							Gross	Net
104 Chief Pay and Accounts Officer - GANGTOK							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2211 - 00 - 101 - 16 - 45 - 01	10	854	19-SEP-24			118566	68331	
<====Deduction Classification====> Deduction Amount							NET DED:-	50235
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2211 - 00 - 101 - 16 - 45 - 01	12	858	19-SEP-24			853052	667162	
<====Deduction Classification====> Deduction Amount							NET DED:-	185890
0028 - 00 - 107 - 00 - 00 - 00		1600				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		40						
8009 - 01 - 101 - 00 - 00 - 00		165000						
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		18980						
2211 - 00 - 101 - 16 - 45 - 01	13	859	19-SEP-24			63931	56651	
<====Deduction Classification====> Deduction Amount							NET DED:-	7280
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		7015						
2211 - 00 - 101 - 16 - 45 - 01	14	1502	24-SEP-24			63286	57634	
<====Deduction Classification====> Deduction Amount							NET DED:-	5652
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		5417						
2211 - 00 - 101 - 16 - 45 - 07	4	328	07-SEP-24			4316516		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130205

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13 Health and Family Welfare								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2210 - 01 - 110 - 63 - 71 - 02	22	785	24-SEP-24	353500	353340			
<====Deduction Classification====> Deduction Amount				NET DED:-	160			
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	130407			
2210 - 01 - 110 - 63 - 71 - 02	23	786	24-SEP-24	1647500	1645540			
<====Deduction Classification====> Deduction Amount				NET DED:-	1960			
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	130407			
0030 - 02 - 102 - 00 - 00 - 00		460						
2210 - 01 - 110 - 63 - 71 - 06	17	410	12-SEP-24	50325	50320			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407			
2210 - 01 - 110 - 63 - 71 - 06	14	305	11-SEP-24	33318	33313			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407			
2210 - 01 - 110 - 63 - 71 - 06	15	408	12-SEP-24	490152	490147			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407			
2210 - 01 - 110 - 63 - 71 - 06	11	302	11-SEP-24	29148	29143			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407			
2210 - 01 - 110 - 63 - 71 - 06	18	779	24-SEP-24	324215	324210			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407			
2210 - 01 - 110 - 63 - 71 - 06	16	409	12-SEP-24	33798	33793			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407			
2210 - 01 - 110 - 63 - 71 - 06	12	303	11-SEP-24	37535	37530			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407			
2210 - 01 - 110 - 63 - 71 - 06	13	304	11-SEP-24	32979	32974			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407			
2210 - 01 - 110 - 63 - 71 - 07	1	199	09-SEP-24	34034	34029			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130407			

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13 Health and Family Welfare							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 71 - 07			2	200	09-SEP-24	5419	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 13			10	208	09-SEP-24	5100	5095
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 13			7	205	09-SEP-24	3650	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 13			6	204	09-SEP-24	3500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 13			5	203	09-SEP-24	75905	75900
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 13			4	202	09-SEP-24	10000	9995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 13			3	201	09-SEP-24	8000	7995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 13			9	207	09-SEP-24	3690	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 13			8	206	09-SEP-24	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130407
2210 - 03 - 101 - 00 - 46 - 02			19	780	24-SEP-24	341500	341330
<====Deduction Classification====>			Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00				170		DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01			21	782	24-SEP-24	2196548	1962687
<====Deduction Classification====>			Deduction Amount			NET DED:-	233861
0028 - 00 - 107 - 00 - 00 - 00				6300		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00				165			
8009 - 01 - 101 - 00 - 00 - 00				81000			
8011 - 00 - 107 - 00 - 00 - 00				880			

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13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							140696				
8658 - 00 - 112 - 00 - 00 - 00							4820				
2210 - 03 - 103 - 00 - 46 - 02 20							781	24-SEP-24	1383800	1379995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3805
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							405				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2210 - 06 - 101 - 66 - 46 - 01 26							789	24-SEP-24	288362	179643	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	108719
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							57394				
2210 - 06 - 101 - 67 - 46 - 01 25							788	24-SEP-24	386470	320705	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65765
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2210 - 06 - 112 - 72 - 46 - 01 24							787	24-SEP-24	90970	75735	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2211 - 00 - 001 - 16 - 46 - 01 2							784	24-SEP-24	350810	304057	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	46753
0028 - 00 - 107 - 00 - 00 - 00							875			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							25				

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13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - GAYZING											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							190				
8342 - 00 - 117 - 01 - 02 - 00							20663				
2211 - 00 - 001 - 16 - 46 - 01 4							791	24-SEP-24	955625	848660	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	106965	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							50				
0216 - 01 - 106 - 02 - 00 - 00							1550				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							64180				
8658 - 00 - 112 - 00 - 00 - 00							8585				
2211 - 00 - 101 - 16 - 46 - 01 1							783	24-SEP-24	1479670	1141760	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	337910	
0028 - 00 - 107 - 00 - 00 - 00							2400		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							335000				
8011 - 00 - 107 - 00 - 00 - 00							450				
2211 - 00 - 101 - 16 - 46 - 01 3							790	24-SEP-24	1329770	968535	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	361235	
0028 - 00 - 107 - 00 - 00 - 00							2200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							55				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							329000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							15301				
8658 - 00 - 112 - 00 - 00 - 00							13439				

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13 Health and Family Welfare								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2210 - 01 - 001 - 60 - 00 - 24	107	268	21-SEP-24	25500				
<====Deduction Classification====> Deduction Amount								
				NET DED:-				
				DDO CODE:-		130103		
2210 - 01 - 001 - 60 - 00 - 24	106	267	21-SEP-24	25500				
<====Deduction Classification====> Deduction Amount								
				NET DED:-				
				DDO CODE:-		130103		
2210 - 01 - 001 - 60 - 00 - 24	111	272	21-SEP-24	24900	24895			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5		5			
				NET DED:-				
				DDO CODE:-		130103		
2210 - 01 - 001 - 60 - 00 - 24	110	271	21-SEP-24	24900	24895			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5		5			
				NET DED:-				
				DDO CODE:-		130103		
2210 - 01 - 001 - 60 - 00 - 24	109	270	21-SEP-24	36600				
<====Deduction Classification====> Deduction Amount								
				NET DED:-				
				DDO CODE:-		130103		
2210 - 01 - 001 - 60 - 00 - 24	108	269	21-SEP-24	36600				
<====Deduction Classification====> Deduction Amount								
				NET DED:-				
				DDO CODE:-		130103		
2210 - 01 - 001 - 60 - 00 - 24	104	265	21-SEP-24	25500				
<====Deduction Classification====> Deduction Amount								
				NET DED:-				
				DDO CODE:-		130103		
2210 - 01 - 001 - 60 - 00 - 24	105	266	21-SEP-24	25500				
<====Deduction Classification====> Deduction Amount								
				NET DED:-				
				DDO CODE:-		130103		
2210 - 01 - 110 - 63 - 72 - 01	117	556	27-SEP-24	8420399	7148375			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			19850					
0030 - 02 - 102 - 00 - 00 - 00			520					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			789000					
8011 - 00 - 107 - 00 - 00 - 00			4275					
8342 - 00 - 117 - 01 - 02 - 00			449179					
8658 - 00 - 112 - 00 - 00 - 00			7200					
				NET DED:-				
				DDO CODE:-		130103		

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13 Health and Family Welfare								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 72 - 02			123	564	27-SEP-24	2247000	2243135	
<====Deduction Classification====> Deduction Amount						NET DED:-	3865	
0028 - 00 - 107 - 00 - 00 - 00				3300		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00				565				
2210 - 01 - 110 - 63 - 72 - 02			125	566	27-SEP-24	10050	10045	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02			124	565	27-SEP-24	183830	183740	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 02			122	563	27-SEP-24	492500	492260	
<====Deduction Classification====> Deduction Amount						NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00				240		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 11			114	275	21-SEP-24	14400	14395	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 11			115	276	21-SEP-24	9600	9595	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 11			116	277	21-SEP-24	11000	10995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 13			113	274	21-SEP-24	21700	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	21700	
0058 - 00 - 800 - 00 - 00 - 00				21700		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 13			112	273	21-SEP-24	66918	66913	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 24			9	31	04-SEP-24	35190		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 24			8	30	04-SEP-24	35190		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130103	

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13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2210 - 01 - 110 - 63 - 72 - 24	7	29	04-SEP-24	23450		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		130103
2210 - 01 - 110 - 63 - 72 - 24	5	27	04-SEP-24	23450		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		130103
2210 - 01 - 110 - 63 - 72 - 24	4	26	04-SEP-24	23450		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		130103
2210 - 01 - 110 - 63 - 72 - 24	103	205	11-SEP-24	45500	45495	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		130103
2210 - 01 - 110 - 63 - 72 - 24	10	32	04-SEP-24	35190		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		130103
2210 - 01 - 110 - 63 - 72 - 24	6	28	04-SEP-24	23450		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		130103
2210 - 01 - 110 - 83 - 47 - 21	81	183	11-SEP-24	31975	31970	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		130103
2210 - 01 - 110 - 83 - 47 - 21	82	184	11-SEP-24	50715	50710	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		130103
2210 - 01 - 110 - 83 - 47 - 21	83	185	11-SEP-24	34588	34583	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		130103
2210 - 01 - 110 - 83 - 47 - 21	84	186	11-SEP-24	40277	40272	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		130103
2210 - 01 - 110 - 83 - 47 - 21	85	187	11-SEP-24	53392	53387	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		130103
2210 - 01 - 110 - 83 - 47 - 21	92	194	11-SEP-24	42297	42292	
<====Deduction Classification====> Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		130103

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13 Health and Family Welfare									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 83 - 47 - 21	93	195	11-SEP-24	33979	33974				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	94	196	11-SEP-24	15002	14997				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	23	124	11-SEP-24	52344	52339				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	69	171	11-SEP-24	44882	44877				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	20	121	11-SEP-24	42768	42763				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	65	167	11-SEP-24	42502	42497				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	32	133	11-SEP-24	37458	37453				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	77	179	11-SEP-24	34746	34741				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	56	158	11-SEP-24	60845	60840				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	14	115	11-SEP-24	55663	55658				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	41	143	11-SEP-24	48683	48678				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	86	188	11-SEP-24	21175	21170				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				

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13 Health and Family Welfare									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 110 - 83 - 47 - 21	11	112	11-SEP-24		58650		58645		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130103		
2210 - 01 - 110 - 83 - 47 - 21	12	113	11-SEP-24		53149		53144		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130103		
2210 - 01 - 110 - 83 - 47 - 21	87	189	11-SEP-24		35296		35291		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130103		
2210 - 01 - 110 - 83 - 47 - 21	88	190	11-SEP-24		21154		21149		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130103		
2210 - 01 - 110 - 83 - 47 - 21	89	191	11-SEP-24		33522		33517		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130103		
2210 - 01 - 110 - 83 - 47 - 21	90	192	11-SEP-24		37184		37179		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130103		
2210 - 01 - 110 - 83 - 47 - 21	91	193	11-SEP-24		29652		29647		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130103		
2210 - 01 - 110 - 83 - 47 - 21	13	114	11-SEP-24		52724		52719		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130103		
2210 - 01 - 110 - 83 - 47 - 21	15	116	11-SEP-24		48542		48537		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130103		
2210 - 01 - 110 - 83 - 47 - 21	16	117	11-SEP-24		46751		46746		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130103		
2210 - 01 - 110 - 83 - 47 - 21	17	118	11-SEP-24		67625		67620		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130103		
2210 - 01 - 110 - 83 - 47 - 21	18	119	11-SEP-24		57967		57962		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	130103		

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13 Health and Family Welfare									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 83 - 47 - 21	19	120	11-SEP-24	52714	52709				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	21	122	11-SEP-24	50657	50652				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	22	123	11-SEP-24	50875	50870				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	24	125	11-SEP-24	47969	47964				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	25	126	11-SEP-24	53218	53213				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	26	127	11-SEP-24	47944	47939				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	27	128	11-SEP-24	60150	60145				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	28	129	11-SEP-24	56842	56837				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	29	130	11-SEP-24	61835	61830				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	30	131	11-SEP-24	57076	57071				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	31	132	11-SEP-24	45526	45521				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	33	134	11-SEP-24	43656	43651				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				

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13 Health and Family Welfare									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount				
2210 - 01 - 110 - 83 - 47 - 21	34	135	11-SEP-24	47268	47263				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	35	136	11-SEP-24	42602	42597				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	36	137	11-SEP-24	42883	42878				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	37	138	11-SEP-24	52187	52182				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	38	139	11-SEP-24	40505	40500				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	39	140	11-SEP-24	53877	53872				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	40	142	11-SEP-24	45244	45239				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	42	144	11-SEP-24	56743	56738				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	43	145	11-SEP-24	47619	47614				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	44	146	11-SEP-24	51730	51725				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	45	147	11-SEP-24	49315	49310				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	46	148	11-SEP-24	53787	53782				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				

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13 Health and Family Welfare									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 83 - 47 - 21	47	149	11-SEP-24	45379	45374				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	48	150	11-SEP-24	54546	54541				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	49	151	11-SEP-24	49601	49596				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	50	152	11-SEP-24	53555	53550				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	51	153	11-SEP-24	51896	51891				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	52	154	11-SEP-24	46132	46127				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	53	155	11-SEP-24	54012					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	54	156	11-SEP-24	54539	54534				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	55	157	11-SEP-24	48483	48478				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	57	159	11-SEP-24	44389	44384				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	58	160	11-SEP-24	49547	49542				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	59	161	11-SEP-24	65192	65187				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				

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13 Health and Family Welfare										
106 Chief Pay and Accounts Officer - MANGAN										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 83 - 47 - 21						60	162	11-SEP-24	53534	53529
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103
2210 - 01 - 110 - 83 - 47 - 21						61	163	11-SEP-24	49529	49524
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103
2210 - 01 - 110 - 83 - 47 - 21						62	164	11-SEP-24	45154	45149
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103
2210 - 01 - 110 - 83 - 47 - 21						63	165	11-SEP-24	44310	44305
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103
2210 - 01 - 110 - 83 - 47 - 21						64	166	11-SEP-24	40034	40029
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103
2210 - 01 - 110 - 83 - 47 - 21						66	168	11-SEP-24	46951	46946
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103
2210 - 01 - 110 - 83 - 47 - 21						67	169	11-SEP-24	45808	45803
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103
2210 - 01 - 110 - 83 - 47 - 21						68	170	11-SEP-24	46215	46210
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103
2210 - 01 - 110 - 83 - 47 - 21						70	172	11-SEP-24	45652	45647
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103
2210 - 01 - 110 - 83 - 47 - 21						71	173	11-SEP-24	47079	47074
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103
2210 - 01 - 110 - 83 - 47 - 21						72	174	11-SEP-24	45139	45134
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103
2210 - 01 - 110 - 83 - 47 - 21						73	175	11-SEP-24	33827	33822
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103

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13 Health and Family Welfare									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 83 - 47 - 21	74	176	11-SEP-24	48603	48598				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	75	177	11-SEP-24	8574	8569				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	76	178	11-SEP-24	22483	22478				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	78	180	11-SEP-24	15294	15289				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	79	181	11-SEP-24	13765	13760				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	80	182	11-SEP-24	39979	39974				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 84 - 47 - 21	97	199	11-SEP-24	29784	29779				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 84 - 47 - 21	96	198	11-SEP-24	5376	5371				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 84 - 47 - 21	95	197	11-SEP-24	2890	2890				
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130103				
2210 - 01 - 110 - 84 - 47 - 21	98	200	11-SEP-24	6720	6715				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 84 - 47 - 21	100	202	11-SEP-24	8232	8227				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 84 - 47 - 21	101	203	11-SEP-24	22458	22453				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				

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106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 84 - 47 - 21	102	204	11-SEP-24	29982	29977				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 01 - 110 - 84 - 47 - 21	99	201	11-SEP-24	26992	26987				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 03 - 101 - 00 - 47 - 01	118	557	27-SEP-24	4370098	3735046				
<====Deduction Classification====> Deduction Amount				NET DED:-	635052				
0028 - 00 - 107 - 00 - 00 - 00			11150	DDO CODE:-	130103				
0030 - 02 - 102 - 00 - 00 - 00			290						
8009 - 01 - 101 - 00 - 00 - 00			424000						
8011 - 00 - 107 - 00 - 00 - 00			1665						
8342 - 00 - 117 - 01 - 02 - 00			197947						
2210 - 03 - 103 - 00 - 47 - 01	119	558	27-SEP-24	3400331	2937565				
<====Deduction Classification====> Deduction Amount				NET DED:-	462766				
0028 - 00 - 107 - 00 - 00 - 00			9050	DDO CODE:-	130103				
0030 - 02 - 102 - 00 - 00 - 00			255						
8009 - 01 - 101 - 00 - 00 - 00			269000						
8011 - 00 - 107 - 00 - 00 - 00			1500						
8342 - 00 - 117 - 01 - 02 - 00			180961						
8658 - 00 - 112 - 00 - 00 - 00			2000						
2210 - 03 - 103 - 00 - 47 - 01	3	25	04-SEP-24	7000	6995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 03 - 103 - 00 - 47 - 01	2	24	04-SEP-24	7000	6995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				
2210 - 03 - 103 - 00 - 47 - 01	1	23	04-SEP-24	2800					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130103				
2210 - 03 - 103 - 00 - 47 - 06	126	628	27-SEP-24	200000	199995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130103				

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13 Health and Family Welfare								
106 Chief Pay and Accounts Officer - MANGAN								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 06 - 101 - 67 - 47 - 01	120	559	27-SEP-24		32490	29619		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	2871		
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	130103		
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			2701					
2210 - 06 - 112 - 72 - 47 - 01	121	561	27-SEP-24		215040	196215		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	18825		
0028 - 00 - 107 - 00 - 00 - 00			825		DDO CODE:-	130103		
0030 - 02 - 102 - 00 - 00 - 00			25					
8011 - 00 - 107 - 00 - 00 - 00			105					
8342 - 00 - 117 - 01 - 02 - 00			17870					
2211 - 00 - 001 - 16 - 47 - 01	2	562	27-SEP-24		82970	75572		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	7398		
0028 - 00 - 107 - 00 - 00 - 00			350		DDO CODE:-	130103		
0030 - 02 - 102 - 00 - 00 - 00			10					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			7008					
2211 - 00 - 101 - 16 - 47 - 01	1	560	27-SEP-24		65240	59644		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	5596		
0028 - 00 - 107 - 00 - 00 - 00			300		DDO CODE:-	130103		
0030 - 02 - 102 - 00 - 00 - 00			10					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			5256					
13 Health and Family Welfare								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 01 - 001 - 60 - 00 - 24	77	1258	24-SEP-24		70730	70725		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306		

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 24		78	1259	24-SEP-24			70730	70725	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 24		80	1261	24-SEP-24			35320	35315	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 001 - 60 - 00 - 24		79	1260	24-SEP-24			70730	70725	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01		104	1525	26-SEP-24			317126	245915	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				850			NET DED:-	71211	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00				61500					
8011 - 00 - 107 - 00 - 00 - 00				90					
8342 - 00 - 117 - 01 - 02 - 00				8746					
2210 - 01 - 110 - 63 - 73 - 01		112	1535	26-SEP-24			5711134	4929316	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				17200			NET DED:-	781818	
0030 - 02 - 102 - 00 - 00 - 00				475			DDO CODE:-	130306	
0216 - 01 - 106 - 02 - 00 - 00				550					
8009 - 01 - 101 - 00 - 00 - 00				6000					
8009 - 01 - 101 - 00 - 00 - 00				427100					
8011 - 00 - 107 - 00 - 00 - 00				2985					
8342 - 00 - 117 - 01 - 02 - 00				327508					
2210 - 01 - 110 - 63 - 73 - 01		111	1534	26-SEP-24			9052404	7248660	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				18800			NET DED:-	1803744	
0030 - 02 - 102 - 00 - 00 - 00				470			DDO CODE:-	130306	
0216 - 01 - 106 - 02 - 00 - 00				1350					
8009 - 01 - 101 - 00 - 00 - 00				1500					
8009 - 01 - 101 - 00 - 00 - 00				1414600					
8011 - 00 - 107 - 00 - 00 - 00				3390					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							363634				
2210 - 01 - 110 - 63 - 73 - 01							100	1521	26-SEP-24	388016	304122
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	83894
0028 - 00 - 107 - 00 - 00 - 00							1100			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							12659				
2210 - 01 - 110 - 63 - 73 - 01							96	1517	26-SEP-24	687194	583452
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	103742
0028 - 00 - 107 - 00 - 00 - 00							1700			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							82000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							19782				
2210 - 01 - 110 - 63 - 73 - 01							113	1536	26-SEP-24	6661765	5634011
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1027754
0028 - 00 - 107 - 00 - 00 - 00							9800			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							245				
0070 - 60 - 800 - 03 - 00 - 00							4500				
0216 - 01 - 106 - 02 - 00 - 00							4700				
8009 - 01 - 101 - 00 - 00 - 00							665500				
8011 - 00 - 107 - 00 - 00 - 00							4420				
8342 - 00 - 117 - 01 - 02 - 00							338589				
2210 - 01 - 110 - 63 - 73 - 01							114	1537	26-SEP-24	546314	443810
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	102504
0028 - 00 - 107 - 00 - 00 - 00							1450			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							86000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							14849				

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107 Chief Pay and Accounts Officer - NAMCHI								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 01			115	1538	26-SEP-24	130700	120435	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10265	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			10000					
8011 - 00 - 107 - 00 - 00 - 00			60					
2210 - 01 - 110 - 63 - 73 - 01			55	547	11-SEP-24	-100000		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01			43	541	11-SEP-24	-36849040		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01			121	1544	26-SEP-24	463480	390326	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	73154	
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			63000					
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			8599					
2210 - 01 - 110 - 63 - 73 - 01			91	1507	26-SEP-24	174700	155984	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	18716	
0028 - 00 - 107 - 00 - 00 - 00			650			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			20					
8009 - 01 - 101 - 00 - 00 - 00			10000					
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			7986					
2210 - 01 - 110 - 63 - 73 - 01			122	1717	26-SEP-24	110427	101210	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	9217	
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			8952					

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107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 01			123	1718	26-SEP-24	2049984	1573112	
<====Deduction Classification====> Deduction Amount						NET DED:-	476872	
0028 - 00 - 107 - 00 - 00 - 00					5425	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00					160			
0070 - 60 - 800 - 03 - 00 - 00					1000			
0216 - 01 - 106 - 02 - 00 - 00					150			
8009 - 01 - 101 - 00 - 00 - 00					409000			
8011 - 00 - 107 - 00 - 00 - 00					840			
8342 - 00 - 117 - 01 - 02 - 00					60297			
2210 - 01 - 110 - 63 - 73 - 01			87	1503	26-SEP-24	412026	384512	
<====Deduction Classification====> Deduction Amount						NET DED:-	27514	
0028 - 00 - 107 - 00 - 00 - 00					900	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00					25			
8009 - 01 - 101 - 00 - 00 - 00					20000			
8011 - 00 - 107 - 00 - 00 - 00					135			
8342 - 00 - 117 - 01 - 02 - 00					6454			
2210 - 01 - 110 - 63 - 73 - 02			84	1500	26-SEP-24	127200	127135	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			106	1529	26-SEP-24	2362500	2359675	
<====Deduction Classification====> Deduction Amount						NET DED:-	2825	
0028 - 00 - 107 - 00 - 00 - 00					2075	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00					750			
2210 - 01 - 110 - 63 - 73 - 02			5	11	02-SEP-24	72230	72195	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			4	10	02-SEP-24	9753	9748	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			82	1498	26-SEP-24	71125	71090	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	130306	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02			102	1523	26-SEP-24	64400	64370	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			97	1518	26-SEP-24	44175	44155	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			101	1522	26-SEP-24	427000	426230	
<====Deduction Classification====>			Deduction Amount			NET DED:-	770	
0028 - 00 - 107 - 00 - 00 - 00				650		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				120				
2210 - 01 - 110 - 63 - 73 - 02			98	1519	26-SEP-24	415500	414880	
<====Deduction Classification====>			Deduction Amount			NET DED:-	620	
0028 - 00 - 107 - 00 - 00 - 00				500		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				120				
2210 - 01 - 110 - 63 - 73 - 02			1	7	02-SEP-24	61380	61350	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			85	1501	26-SEP-24	388500	387375	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1125	
0028 - 00 - 107 - 00 - 00 - 00				1025		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				100				
2210 - 01 - 110 - 63 - 73 - 02			88	1504	26-SEP-24	268000	267610	
<====Deduction Classification====>			Deduction Amount			NET DED:-	390	
0028 - 00 - 107 - 00 - 00 - 00				300		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				90				
2210 - 01 - 110 - 63 - 73 - 02			89	1505	26-SEP-24	121975	121915	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			92	1513	26-SEP-24	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			105	1526	26-SEP-24	8700	8695	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				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 - 02 93							1514	26-SEP-24	381500	380890	
<====Deduction Classification====>							Deduction Amount		NET DED:-	610	
0028 - 00 - 107 - 00 - 00 - 00							500		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							110				
2210 - 01 - 110 - 63 - 73 - 02 3							9	02-SEP-24	20770	20760	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 2							8	02-SEP-24	163456	163376	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 117							1540	26-SEP-24	725500	724530	
<====Deduction Classification====>							Deduction Amount		NET DED:-	970	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							220				
2210 - 01 - 110 - 63 - 73 - 02 116							1539	26-SEP-24	95175	95135	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 108							1531	26-SEP-24	235092	234682	
<====Deduction Classification====>							Deduction Amount		NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							10				
2210 - 01 - 110 - 63 - 73 - 02 107							1530	26-SEP-24	283825	283690	
<====Deduction Classification====>							Deduction Amount		NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 81							1497	26-SEP-24	217500	216990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	510	
0028 - 00 - 107 - 00 - 00 - 00							450		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							60				
2210 - 01 - 110 - 63 - 73 - 06 58							548	11-SEP-24	307389		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 06 129							2026	30-SEP-24	1000000	999995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	

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13 Health and Family Welfare							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 06			56	547	11-SEP-24	100000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 07			44	541	11-SEP-24	36849040	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 11			7	13	02-SEP-24	11025	11020
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 11			8	14	02-SEP-24	9500	9495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 11			6	12	02-SEP-24	23250	23245
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 24			10	480	11-SEP-24	26400	26395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 24			11	481	11-SEP-24	75601	75596
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 24			62	839	20-SEP-24	45360	45355
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 77 - 01			109	1532	26-SEP-24	747514	475509
<====Deduction Classification====>			Deduction Amount			NET DED:-	272005
0028 - 00 - 107 - 00 - 00 - 00				1600		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00				40			
0216 - 01 - 106 - 02 - 00 - 00				200			
8009 - 01 - 101 - 00 - 00 - 00				260000			
8011 - 00 - 107 - 00 - 00 - 00				165			
8658 - 00 - 112 - 00 - 00 - 00				10000			
2210 - 01 - 110 - 63 - 77 - 01			45	542	11-SEP-24	-1086016	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130306

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13 Health and Family Welfare								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 77 - 06			125	1889	27-SEP-24	38221	38216	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 06			126	1929	27-SEP-24	26981	26976	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 06			128	1931	27-SEP-24	31808	31803	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 06			132	2029	30-SEP-24	13563	13558	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 06			136	2033	30-SEP-24	4272		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 06			133	2030	30-SEP-24	58328	58323	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 06			134	2031	30-SEP-24	20529	20524	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 07			46	542	11-SEP-24	1086016		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 11			9	15	02-SEP-24	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 13			61	648	13-SEP-24	4500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21			34	504	11-SEP-24	36383	36378	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21			35	505	11-SEP-24	43783	43778	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	

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13 Health and Family Welfare									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 83 - 48 - 21	36	506	11-SEP-24	39206	39201				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 83 - 48 - 21	37	507	11-SEP-24	41734	41729				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 83 - 48 - 21	39	509	11-SEP-24	44309	44304				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 83 - 48 - 21	63	1244	24-SEP-24	36563	36558				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 83 - 48 - 21	66	1247	24-SEP-24	34311	34306				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 83 - 48 - 21	38	508	11-SEP-24	39206	39201				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 83 - 48 - 21	64	1245	24-SEP-24	35046	35041				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 83 - 48 - 21	65	1246	24-SEP-24	34183	34178				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 83 - 48 - 21	67	1248	24-SEP-24	35706	35701				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 83 - 48 - 21	68	1249	24-SEP-24	34031	34026				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 83 - 48 - 21	69	1250	24-SEP-24	32274	32269				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 83 - 48 - 21	70	1251	24-SEP-24	37961	37956				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 83 - 48 - 21	71	1252	24-SEP-24	54045	54040				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 83 - 48 - 21	72	1253	24-SEP-24	52862	52857				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 83 - 48 - 21	73	1254	24-SEP-24	55229	55224				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 83 - 48 - 21	74	1255	24-SEP-24	53256	53251				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 83 - 48 - 21	75	1256	24-SEP-24	54242	54237				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 83 - 48 - 21	76	1257	24-SEP-24	53256	53251				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 83 - 48 - 21	12	482	11-SEP-24	45456	45451				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 83 - 48 - 21	13	483	11-SEP-24	51235	51230				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 83 - 48 - 21	14	484	11-SEP-24	40702	40697				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 83 - 48 - 21	15	485	11-SEP-24	41230	41225				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 83 - 48 - 21	16	486	11-SEP-24	47811	47806				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 83 - 48 - 21	17	487	11-SEP-24	43098	43093				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				

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13 Health and Family Welfare									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount				
2210 - 01 - 110 - 83 - 48 - 21	18	488	11-SEP-24	35526	35521				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 83 - 48 - 21	19	489	11-SEP-24	44876	44871				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 83 - 48 - 21	20	490	11-SEP-24	47965	47960				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 83 - 48 - 21	21	491	11-SEP-24	43476	43471				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 83 - 48 - 21	22	492	11-SEP-24	40220	40215				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 83 - 48 - 21	23	493	11-SEP-24	40220	40215				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 83 - 48 - 21	24	494	11-SEP-24	44907	44902				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 83 - 48 - 21	25	495	11-SEP-24	52811	52806				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 83 - 48 - 21	26	496	11-SEP-24	43107	43102				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 83 - 48 - 21	27	497	11-SEP-24	48662	48657				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 83 - 48 - 21	28	498	11-SEP-24	38763	38758				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 83 - 48 - 21	29	499	11-SEP-24	41734	41729				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				

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13 Health and Family Welfare									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 110 - 83 - 48 - 21			30	500	11-SEP-24	48355		48350	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130306	
2210 - 01 - 110 - 83 - 48 - 21			31	501	11-SEP-24	39206		39201	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130306	
2210 - 01 - 110 - 83 - 48 - 21			32	502	11-SEP-24	43783		43778	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130306	
2210 - 01 - 110 - 83 - 48 - 21			33	503	11-SEP-24	41709		41704	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130306	
2210 - 03 - 101 - 00 - 48 - 01			47	543	11-SEP-24	-5298447			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		130306	
2210 - 03 - 101 - 00 - 48 - 06			130	2027	30-SEP-24	49728		49723	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130306	
2210 - 03 - 101 - 00 - 48 - 06			135	2032	30-SEP-24	45305		45300	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130306	
2210 - 03 - 101 - 00 - 48 - 06			124	1888	27-SEP-24	27000		26995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130306	
2210 - 03 - 101 - 00 - 48 - 06			131	2028	30-SEP-24	22860		22855	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130306	
2210 - 03 - 101 - 00 - 48 - 06			127	1930	27-SEP-24	15291		15286	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130306	
2210 - 03 - 101 - 00 - 48 - 07			48	543	11-SEP-24	5298447			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		130306	
2210 - 03 - 101 - 00 - 48 - 11			42	512	11-SEP-24	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		130306	

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13 Health and Family Welfare									
107 Chief Pay and Accounts Officer - NAMCHI									
<===Voucher Classification===>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 03 - 103 - 00 - 48 - 01		118	1541	26-SEP-24			2913574	2407537	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							7575		
0030 - 02 - 102 - 00 - 00 - 00							200		
0216 - 01 - 106 - 02 - 00 - 00							850		
8009 - 01 - 101 - 00 - 00 - 00							335000		
8011 - 00 - 107 - 00 - 00 - 00							1440		
8342 - 00 - 117 - 01 - 02 - 00							160972		
							NET DED:-	506037	
							DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01		103	1524	26-SEP-24			698243	578452	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							2000		
0030 - 02 - 102 - 00 - 00 - 00							55		
8009 - 01 - 101 - 00 - 00 - 00							2000		
8009 - 01 - 101 - 00 - 00 - 00							79500		
8011 - 00 - 107 - 00 - 00 - 00							210		
8342 - 00 - 117 - 01 - 02 - 00							36026		
							NET DED:-	119791	
							DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01		99	1520	26-SEP-24			968740	886352	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							2950		
0030 - 02 - 102 - 00 - 00 - 00							85		
0216 - 01 - 106 - 02 - 00 - 00							150		
8009 - 01 - 101 - 00 - 00 - 00							25000		
8011 - 00 - 107 - 00 - 00 - 00							465		
8342 - 00 - 117 - 01 - 02 - 00							53738		
							NET DED:-	82388	
							DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01		95	1516	26-SEP-24			744722	665840	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							2325		
0030 - 02 - 102 - 00 - 00 - 00							65		
8009 - 01 - 101 - 00 - 00 - 00							4500		
8009 - 01 - 101 - 00 - 00 - 00							15000		
8011 - 00 - 107 - 00 - 00 - 00							320		
8342 - 00 - 117 - 01 - 02 - 00							50172		
							NET DED:-	78882	
							DDO CODE:-	130306	

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13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							6500				
2210 - 03 - 103 - 00 - 48 - 01 94							1515	26-SEP-24	374222	339086	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35136	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							22000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							12091				
2210 - 03 - 103 - 00 - 48 - 01 90							1506	26-SEP-24	909482	806840	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	102642	
0028 - 00 - 107 - 00 - 00 - 00							2550		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							64000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							35647				
2210 - 03 - 103 - 00 - 48 - 01 86							1502	26-SEP-24	1280927	1086159	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	194768	
0028 - 00 - 107 - 00 - 00 - 00							3850		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							104000				
8011 - 00 - 107 - 00 - 00 - 00							515				
8342 - 00 - 117 - 01 - 02 - 00							73898				
8658 - 00 - 112 - 00 - 00 - 00							12400				
2210 - 03 - 103 - 00 - 48 - 01 83							1499	26-SEP-24	863130	767702	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	95428	
0028 - 00 - 107 - 00 - 00 - 00							2500		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							33000				
8011 - 00 - 107 - 00 - 00 - 00							400				
8342 - 00 - 117 - 01 - 02 - 00							59463				

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13 Health and Family Welfare									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2210 - 03 - 103 - 00 - 48 - 01		120	1543	26-SEP-24		75238		68535	
<====Deduction Classification====>		Deduction Amount				NET DED:-		6703	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-		130306	
0030 - 02 - 102 - 00 - 00 - 00			5						
8011 - 00 - 107 - 00 - 00 - 00			30						
8342 - 00 - 117 - 01 - 02 - 00			6468						
2210 - 03 - 103 - 00 - 48 - 01		49	544	11-SEP-24		-13601203			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		130306	
2210 - 03 - 103 - 00 - 48 - 07		50	544	11-SEP-24		13601203			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		130306	
2210 - 03 - 103 - 00 - 48 - 11		40	510	11-SEP-24		8700		8695	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130306	
2210 - 03 - 103 - 00 - 48 - 11		41	511	11-SEP-24		14000		13995	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130306	
2210 - 06 - 101 - 67 - 48 - 01		60	549	11-SEP-24		-44901			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		130306	
2210 - 06 - 101 - 67 - 48 - 01		51	545	11-SEP-24		-194696			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		130306	
2210 - 06 - 101 - 67 - 48 - 01		57	548	11-SEP-24		-307389			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		130306	
2210 - 06 - 101 - 67 - 48 - 07		52	545	11-SEP-24		194696			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		130306	
2210 - 06 - 112 - 72 - 48 - 01		54	546	11-SEP-24		-714236			
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-		130306	
2210 - 06 - 112 - 72 - 48 - 01		110	1533	26-SEP-24		426798		345488	
<====Deduction Classification====>		Deduction Amount				NET DED:-		81310	
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-		130306	

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13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - NAMCHI											
<===Voucher Classification===>											
		Serial	Voucher	Voucher			Gross	Net			
		Number	Number	Date			Amount	Amount			
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00			20								
8009 - 01 - 101 - 00 - 00 - 00			65000								
8011 - 00 - 107 - 00 - 00 - 00			160								
8342 - 00 - 117 - 01 - 02 - 00			15330								
2210 - 06 - 112 - 72 - 48 - 01		119	1542	26-SEP-24			162354	147707			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			400								
0030 - 02 - 102 - 00 - 00 - 00			10								
8011 - 00 - 107 - 00 - 00 - 00			90								
8342 - 00 - 117 - 01 - 02 - 00			14147								
2210 - 06 - 112 - 72 - 48 - 06		59	549	11-SEP-24			44901				
<=====Deduction Classification=====> Deduction Amount											
							NET DED:-	14647			
							DDO CODE:-	130306			
2210 - 06 - 112 - 72 - 48 - 07		53	546	11-SEP-24			714236				
<=====Deduction Classification=====> Deduction Amount											
							NET DED:-				
							DDO CODE:-	130306			
2211 - 00 - 001 - 16 - 48 - 01		10	1527	26-SEP-24			97864	89705			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			200								
0030 - 02 - 102 - 00 - 00 - 00			5								
8011 - 00 - 107 - 00 - 00 - 00			60								
8342 - 00 - 117 - 01 - 02 - 00			7894								
2211 - 00 - 001 - 16 - 48 - 01		13	1546	26-SEP-24			105115	96305			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			200								
0030 - 02 - 102 - 00 - 00 - 00			5								
8011 - 00 - 107 - 00 - 00 - 00			120								
8342 - 00 - 117 - 01 - 02 - 00			8485								
2211 - 00 - 001 - 16 - 48 - 01		2	539	11-SEP-24			-1188256				
<=====Deduction Classification=====> Deduction Amount											
							NET DED:-				
							DDO CODE:-	130306			

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13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 001 - 16 - 48 - 01 16							1715	26-SEP-24	122343	111914	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10429	
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							9979				
2211 - 00 - 001 - 16 - 48 - 01 5							1508	26-SEP-24	273340	246423	
<====Deduction Classification====>							Deduction Amount		NET DED:-	26917	
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							16152				
2211 - 00 - 001 - 16 - 48 - 01 8							1511	26-SEP-24	69136	61431	
<====Deduction Classification====>							Deduction Amount		NET DED:-	7705	
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							7440				
2211 - 00 - 001 - 16 - 48 - 07 1							539	11-SEP-24	1188256		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 3							540	11-SEP-24	-6201704		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 15							1714	26-SEP-24	255554	184584	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70970	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							60				

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13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 48 - 01 6							1509	26-SEP-24	370048	337074	
<====Deduction Classification====>							Deduction Amount		NET DED:-	32974	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							31799				
2211 - 00 - 101 - 16 - 48 - 01 7							1510	26-SEP-24	725076	580219	
<====Deduction Classification====>							Deduction Amount		NET DED:-	144857	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							119500				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							23477				
2211 - 00 - 101 - 16 - 48 - 01 9							1512	26-SEP-24	662454	557537	
<====Deduction Classification====>							Deduction Amount		NET DED:-	104917	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							23272				
2211 - 00 - 101 - 16 - 48 - 01 11							1528	26-SEP-24	617098	526254	
<====Deduction Classification====>							Deduction Amount		NET DED:-	90844	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							19404				
2211 - 00 - 101 - 16 - 48 - 01 14							1547	26-SEP-24	434250	367532	
<====Deduction Classification====>							Deduction Amount		NET DED:-	66718	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							59500				
8011 - 00 - 107 - 00 - 00 - 00							120				

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13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							6278				
2211 - 00 - 101 - 16 - 48 - 01 17							1716	26-SEP-24	506998	437697	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	69301	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							13126				
2211 - 00 - 101 - 16 - 48 - 01 12							1545	26-SEP-24	446538	394010	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	52528	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							6468				
2211 - 00 - 101 - 16 - 48 - 07 4							540	11-SEP-24	6201704		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130306	
13 Health and Family Welfare											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2210 - 03 - 101 - 00 - 45 - 01 33							183	11-SEP-24	-8240403		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	131308	
2210 - 03 - 101 - 00 - 45 - 01 60							448	24-SEP-24	1446190	1159193	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	286997	
0028 - 00 - 107 - 00 - 00 - 00							3600		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							220000				

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13 Health and Family Welfare											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							62762				
2210 - 03 - 101 - 00 - 45 - 01 3							23	03-SEP-24	700440	569030	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	131410	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2210 - 03 - 101 - 00 - 45 - 01 4							24	03-SEP-24	1528437	1384896	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	143541	
0028 - 00 - 107 - 00 - 00 - 00							4400		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							34000				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							104286				
2210 - 03 - 101 - 00 - 45 - 01 5							25	03-SEP-24	1398836	1200909	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	197927	
0028 - 00 - 107 - 00 - 00 - 00							3325		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							158000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							36077				
2210 - 03 - 101 - 00 - 45 - 01 53							416	23-SEP-24	161597	147660	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	13937	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							13437				
2210 - 03 - 101 - 00 - 45 - 01 54							417	23-SEP-24	942920	712869	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	230051	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	131308	

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13 Health and Family Welfare											
128 Chief Pay and Accounts Office - PAKYONG											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							215000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							12936				
2210 - 03 - 101 - 00 - 45 - 01 55							418	23-SEP-24	110888	99870	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	11018	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							9753				
2210 - 03 - 101 - 00 - 45 - 01 57							420	23-SEP-24	1525848	1290665	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	235183	
0028 - 00 - 107 - 00 - 00 - 00							3750		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							180000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							50838				
2210 - 03 - 101 - 00 - 45 - 01 56							419	23-SEP-24	3101968	2764104	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	337864	
0028 - 00 - 107 - 00 - 00 - 00							8350		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							225				
8009 - 01 - 101 - 00 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							1245				
8342 - 00 - 117 - 01 - 02 - 00							192514				
8658 - 00 - 123 - 00 - 00 - 00							30				
2210 - 03 - 101 - 00 - 45 - 01 58							446	24-SEP-24	132586	121424	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	11162	
0028 - 00 - 107 - 00 - 00 - 00							350		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							10				

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13 Health and Family Welfare											
128 Chief Pay and Accounts Office - PAKYONG											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							10712				
2210 - 03 - 101 - 00 - 45 - 01 59							447	24-SEP-24	302738	215375	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							6658				
2210 - 03 - 101 - 00 - 45 - 01 61							449	24-SEP-24	577168	484295	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1650				
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							30953				
2210 - 03 - 101 - 00 - 45 - 01 67							455	24-SEP-24	198784	162036	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6278				
2210 - 03 - 101 - 00 - 45 - 01 68							456	24-SEP-24	101430	61195	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							30				

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13 Health and Family Welfare											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 45 - 01 69							457	24-SEP-24	1323473	1106171	
<====Deduction Classification====>							Deduction Amount		NET DED:-	217302	
0028 - 00 - 107 - 00 - 00 - 00							3400		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							154000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							59212				
2210 - 03 - 101 - 00 - 45 - 01 70							458	24-SEP-24	804406	694715	
<====Deduction Classification====>							Deduction Amount		NET DED:-	109691	
0028 - 00 - 107 - 00 - 00 - 00							2100		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							81000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							26281				
2210 - 03 - 101 - 00 - 45 - 01 72							610	27-SEP-24	118566	68331	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2210 - 03 - 101 - 00 - 45 - 01 73							611	27-SEP-24	1495604	1315540	
<====Deduction Classification====>							Deduction Amount		NET DED:-	180064	
0028 - 00 - 107 - 00 - 00 - 00							4600		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							640				
8342 - 00 - 117 - 01 - 02 - 00							104699				
2210 - 03 - 101 - 00 - 45 - 01 74							612	27-SEP-24	498556	452073	
<====Deduction Classification====>							Deduction Amount		NET DED:-	46483	
0028 - 00 - 107 - 00 - 00 - 00							1550		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							7000				
8011 - 00 - 107 - 00 - 00 - 00							195				

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13 Health and Family Welfare											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							37698				
2210 - 03 - 101 - 00 - 45 - 01 21							83	04-SEP-24	83500	73265	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2210 - 03 - 101 - 00 - 45 - 01 22							84	04-SEP-24	115246	65011	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2210 - 03 - 101 - 00 - 45 - 01 23							85	04-SEP-24	1482858	1303583	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	179275	
0028 - 00 - 107 - 00 - 00 - 00							4600		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							640				
8342 - 00 - 117 - 01 - 02 - 00							103910				
2210 - 03 - 101 - 00 - 45 - 01 24							86	04-SEP-24	496398	450105	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	46293	
0028 - 00 - 107 - 00 - 00 - 00							1550		DDO CODE:-	131308	
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							37508				
2210 - 03 - 101 - 00 - 45 - 01 2							22	03-SEP-24	93626	73391	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							5				

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2210 - 03 - 101 - 00 - 45 - 01 66							454	24-SEP-24	111436	102171	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	9265	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							9000				
2210 - 03 - 101 - 00 - 45 - 06 25							87	04-SEP-24	10000	9995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	131308	
2210 - 03 - 101 - 00 - 45 - 06 28							179	11-SEP-24	29441	29436	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	131308	
2210 - 03 - 101 - 00 - 45 - 06 27							178	11-SEP-24	22037	22032	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	131308	
2210 - 03 - 101 - 00 - 45 - 07 32							183	11-SEP-24	8240403		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	131308	
2210 - 03 - 101 - 00 - 45 - 07 36							399	23-SEP-24	4316	3936	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	380	
8342 - 00 - 117 - 01 - 02 - 00							380		DDO CODE:-	131308	
2210 - 03 - 101 - 00 - 45 - 07 37							400	23-SEP-24	20948	19105	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1843	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	131308	
8342 - 00 - 117 - 01 - 02 - 00							1838				
2210 - 03 - 101 - 00 - 45 - 07 39							402	23-SEP-24	10458	9533	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	925	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	131308	
8342 - 00 - 117 - 01 - 02 - 00							920				

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13 Health and Family Welfare								
128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 45 - 07			40	403	23-SEP-24	54501	49386	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5115	
0028 - 00 - 107 - 00 - 00 - 00						150	DDO CODE:- 131308	
0030 - 02 - 102 - 00 - 00 - 00						5		
8342 - 00 - 117 - 01 - 02 - 00						4960		
2210 - 03 - 101 - 00 - 45 - 07			41	404	23-SEP-24	53687	48646	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5041	
0028 - 00 - 107 - 00 - 00 - 00						150	DDO CODE:- 131308	
0030 - 02 - 102 - 00 - 00 - 00						5		
8342 - 00 - 117 - 01 - 02 - 00						4886		
2210 - 03 - 101 - 00 - 45 - 07			42	405	23-SEP-24	53687	48646	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5041	
0028 - 00 - 107 - 00 - 00 - 00						150	DDO CODE:- 131308	
0030 - 02 - 102 - 00 - 00 - 00						5		
8342 - 00 - 117 - 01 - 02 - 00						4886		
2210 - 03 - 101 - 00 - 45 - 07			43	406	23-SEP-24	53687	48646	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5041	
0028 - 00 - 107 - 00 - 00 - 00						150	DDO CODE:- 131308	
0030 - 02 - 102 - 00 - 00 - 00						5		
8342 - 00 - 117 - 01 - 02 - 00						4886		
2210 - 03 - 101 - 00 - 45 - 07			44	407	23-SEP-24	23609	21412	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2197	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 131308	
8342 - 00 - 117 - 01 - 02 - 00						2192		
2210 - 03 - 101 - 00 - 45 - 07			45	408	23-SEP-24	37216	33943	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3273	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 131308	
8342 - 00 - 117 - 01 - 02 - 00						3268		
2210 - 03 - 101 - 00 - 45 - 07			46	409	23-SEP-24	14539	13264	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1275	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 131308	
8342 - 00 - 117 - 01 - 02 - 00						1270		

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13 Health and Family Welfare								
128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 45 - 07			49	412	23-SEP-24	17510	15974	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1536	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	131308	
8342 - 00 - 117 - 01 - 02 - 00				1531				
2210 - 03 - 101 - 00 - 45 - 07			50	413	23-SEP-24	24932	22739	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2193	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	131308	
8342 - 00 - 117 - 01 - 02 - 00				2188				
2210 - 03 - 101 - 00 - 45 - 07			51	414	23-SEP-24	24932	22739	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2193	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	131308	
8342 - 00 - 117 - 01 - 02 - 00				2188				
2210 - 03 - 101 - 00 - 45 - 07			52	415	23-SEP-24	30212	27547	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2665	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	131308	
8342 - 00 - 117 - 01 - 02 - 00				2660				
2210 - 03 - 101 - 00 - 45 - 07			75	613	27-SEP-24	58039	52930	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5109	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	131308	
8342 - 00 - 117 - 01 - 02 - 00				5104				
2210 - 03 - 101 - 00 - 45 - 07			48	411	23-SEP-24	2790	2563	
<====Deduction Classification====>			Deduction Amount			NET DED:-	227	
8342 - 00 - 117 - 01 - 02 - 00				227		DDO CODE:-	131308	
2210 - 03 - 101 - 00 - 45 - 07			38	401	23-SEP-24	87648	79939	
<====Deduction Classification====>			Deduction Amount			NET DED:-	7709	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	131308	
8342 - 00 - 117 - 01 - 02 - 00				7704				
2210 - 03 - 103 - 00 - 45 - 01			71	609	27-SEP-24	83500	73265	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				10000				
8011 - 00 - 107 - 00 - 00 - 00				30				

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13 Health and Family Welfare											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 45 - 01							76	614	27-SEP-24	77412	74192
<====Deduction Classification====>							Deduction Amount			NET DED:-	3220
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							15				
2210 - 03 - 103 - 00 - 45 - 01							34	184	11-SEP-24	-11381367	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 01							65	453	24-SEP-24	1398836	1200909
<====Deduction Classification====>							Deduction Amount			NET DED:-	197927
0028 - 00 - 107 - 00 - 00 - 00							3325		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							158000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							36077				
2210 - 03 - 103 - 00 - 45 - 01							64	452	24-SEP-24	1532753	1388832
<====Deduction Classification====>							Deduction Amount			NET DED:-	143921
0028 - 00 - 107 - 00 - 00 - 00							4400		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							34000				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							104666				
2210 - 03 - 103 - 00 - 45 - 01							63	451	24-SEP-24	700440	569030
<====Deduction Classification====>							Deduction Amount			NET DED:-	131410
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2210 - 03 - 103 - 00 - 45 - 01							62	450	24-SEP-24	93626	73391
<====Deduction Classification====>							Deduction Amount			NET DED:-	20235
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							5				

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13 Health and Family Welfare											
128 Chief Pay and Accounts Office - PAKYONG											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2210 - 03 - 103 - 00 - 45 - 01							20	40	03-SEP-24	577168	484295
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	92873
0028 - 00 - 107 - 00 - 00 - 00							1650			DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							30953				
2210 - 03 - 103 - 00 - 45 - 01							19	39	03-SEP-24	1446190	1159193
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	286997
0028 - 00 - 107 - 00 - 00 - 00							3600			DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							220000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							62762				
2210 - 03 - 103 - 00 - 45 - 01							16	36	03-SEP-24	798264	689113
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	109151
0028 - 00 - 107 - 00 - 00 - 00							2100			DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							81000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							25741				
2210 - 03 - 103 - 00 - 45 - 01							6	26	03-SEP-24	161597	147660
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	13937
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							13437				

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13 Health and Family Welfare											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 45 - 01 7							27	03-SEP-24	936612	706561	
<====Deduction Classification====>							Deduction Amount		NET DED:-	230051	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							215000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							12936				
2210 - 03 - 103 - 00 - 45 - 01 8							28	03-SEP-24	110888	99870	
<====Deduction Classification====>							Deduction Amount		NET DED:-	11018	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							9753				
2210 - 03 - 103 - 00 - 45 - 01 9							29	03-SEP-24	3173436	2832856	
<====Deduction Classification====>							Deduction Amount		NET DED:-	340580	
0028 - 00 - 107 - 00 - 00 - 00							8550		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							230				
8009 - 01 - 101 - 00 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							138000				
8011 - 00 - 107 - 00 - 00 - 00							1260				
8342 - 00 - 117 - 01 - 02 - 00							192010				
8658 - 00 - 123 - 00 - 00 - 00							30				
2210 - 03 - 103 - 00 - 45 - 01 10							30	03-SEP-24	1489410	1257361	
<====Deduction Classification====>							Deduction Amount		NET DED:-	232049	
0028 - 00 - 107 - 00 - 00 - 00							3600		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							180000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							47874				
2210 - 03 - 103 - 00 - 45 - 01 11							31	03-SEP-24	32620	29822	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2798	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	131308	

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13 Health and Family Welfare											
128 Chief Pay and Accounts Office - PAKYONG											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2628				
2210 - 03 - 103 - 00 - 45 - 01 12							32	03-SEP-24	111436	102171	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	9265	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							9000				
2210 - 03 - 103 - 00 - 45 - 01 13							33	03-SEP-24	195132	158384	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	36748	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	131308	
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							6278				
2210 - 03 - 103 - 00 - 45 - 01 14							34	03-SEP-24	101430	61195	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2210 - 03 - 103 - 00 - 45 - 01 15							35	03-SEP-24	1317663	1100551	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	217112	
0028 - 00 - 107 - 00 - 00 - 00							3400		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							154000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							59022				

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13 Health and Family Welfare							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 45 - 01			17	37	03-SEP-24	132586	121424
<====Deduction Classification====>			Deduction Amount			NET DED:-	11162
0028 - 00 - 107 - 00 - 00 - 00				350		DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00				10			
8011 - 00 - 107 - 00 - 00 - 00				90			
8342 - 00 - 117 - 01 - 02 - 00				10712			
2210 - 03 - 103 - 00 - 45 - 01			18	38	03-SEP-24	302738	215375
<====Deduction Classification====>			Deduction Amount			NET DED:-	87363
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00				15			
8009 - 01 - 101 - 00 - 00 - 00				80000			
8011 - 00 - 107 - 00 - 00 - 00				90			
8342 - 00 - 117 - 01 - 02 - 00				6658			
2210 - 03 - 103 - 00 - 45 - 06			26	88	04-SEP-24	22465	22460
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 06			30	181	11-SEP-24	14450	14445
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 06			29	180	11-SEP-24	16400	16395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 07			47	410	23-SEP-24	3818	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 07			35	184	11-SEP-24	11381367	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	131308
2210 - 06 - 112 - 72 - 45 - 01			31	182	11-SEP-24	3486	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	131308
2210 - 06 - 112 - 72 - 45 - 01			1	21	03-SEP-24	21580	20435
<====Deduction Classification====>			Deduction Amount			NET DED:-	1145
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	131308
8342 - 00 - 117 - 01 - 02 - 00				1140			

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129 Chief Pay and Accounts Office - SORENG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2210 - 01 - 110 - 63 - 71 - 01	3	11	02-SEP-24	63720	63515			
<====Deduction Classification====>				Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 01 - 110 - 63 - 71 - 01	1	9	02-SEP-24	32886	32731			
<====Deduction Classification====>				Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 01 - 110 - 63 - 71 - 01	2	10	02-SEP-24	63720	63515			
<====Deduction Classification====>				Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 01 - 110 - 63 - 71 - 01	6	14	02-SEP-24	51580	45067			
<====Deduction Classification====>				Deduction Amount		NET DED:-	6513	
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		6278						
2210 - 01 - 110 - 63 - 71 - 01	5	13	02-SEP-24	63720	63515			
<====Deduction Classification====>				Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 01 - 110 - 63 - 71 - 01	4	12	02-SEP-24	63720	63515			
<====Deduction Classification====>				Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 01 - 110 - 63 - 76 - 01	19	443	20-SEP-24	4524719	4118854			
<====Deduction Classification====>				Deduction Amount		NET DED:-	405865	
0028 - 00 - 107 - 00 - 00 - 00		14400				DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00		390						
0216 - 01 - 106 - 02 - 00 - 00		1050						
8011 - 00 - 107 - 00 - 00 - 00		2040						
8342 - 00 - 117 - 01 - 02 - 00		385383						
8658 - 00 - 112 - 00 - 00 - 00		2602						

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13 Health and Family Welfare											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 76 - 01 15							342	16-SEP-24	75238	68535	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6703	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6468				
2210 - 01 - 110 - 63 - 76 - 01 13							340	16-SEP-24	3087426	2298861	
<====Deduction Classification====>							Deduction Amount		NET DED:-	788565	
0028 - 00 - 107 - 00 - 00 - 00							6000		DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							781500				
8011 - 00 - 107 - 00 - 00 - 00							915				
2210 - 01 - 110 - 63 - 76 - 01 12							339	16-SEP-24	51580	45067	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6513	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6278				
2210 - 01 - 110 - 63 - 76 - 01 11							338	16-SEP-24	2324835	1772557	
<====Deduction Classification====>							Deduction Amount		NET DED:-	552278	
0028 - 00 - 107 - 00 - 00 - 00							4550		DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00							115				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							485000				
8011 - 00 - 107 - 00 - 00 - 00							930				
8342 - 00 - 117 - 01 - 02 - 00							48212				
8658 - 00 - 112 - 00 - 00 - 00							12621				
2210 - 01 - 110 - 63 - 76 - 01 8							335	16-SEP-24	88020	84772	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3248	
0028 - 00 - 107 - 00 - 00 - 00							325		DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2883				

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13 Health and Family Welfare								
129 Chief Pay and Accounts Office - SORENG								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 01 - 110 - 63 - 76 - 01	14	341	16-SEP-24		103284	95579		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				200	NET DED:-	7705		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	131409		
8011 - 00 - 107 - 00 - 00 - 00				60				
8342 - 00 - 117 - 01 - 02 - 00				7440				
2210 - 01 - 110 - 63 - 76 - 02	10	337	16-SEP-24		530050	529800		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				250	NET DED:-	250		
					DDO CODE:-	131409		
2210 - 01 - 110 - 63 - 76 - 02	9	336	16-SEP-24		1933725	1930825		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				2250	NET DED:-	2900		
0030 - 02 - 102 - 00 - 00 - 00				650	DDO CODE:-	131409		
2210 - 01 - 110 - 63 - 76 - 06	7	334	16-SEP-24		500000	499995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	131409		
2210 - 01 - 110 - 63 - 76 - 06	16	343	16-SEP-24		29246	29241		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	131409		
2210 - 01 - 110 - 63 - 76 - 06	17	344	16-SEP-24		49020	49015		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	131409		
2210 - 01 - 110 - 63 - 76 - 06	18	345	16-SEP-24		49954	49949		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	131409		
14 Home								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2013 - 00 - 101 - 60 - 00 - 01	36	2555	20-SEP-24		77419	77414		
<====Deduction Classification====>				Deduction Amount				
0030 - 01 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	140001		

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1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 101 - 60 - 00 - 01				52	3868	26-SEP-24	160000	150295
<====Deduction Classification====>				Deduction Amount			NET DED:-	9705
0028 - 00 - 107 - 00 - 00 - 00					200		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00					5			
0070 - 60 - 800 - 03 - 00 - 00					9500			
2013 - 00 - 101 - 60 - 00 - 01				38	2557	20-SEP-24	160000	150295
<====Deduction Classification====>				Deduction Amount			NET DED:-	9705
0028 - 00 - 107 - 00 - 00 - 00					200		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00					5			
0070 - 60 - 800 - 03 - 00 - 00					9500			
2013 - 00 - 101 - 60 - 00 - 01				37	2556	20-SEP-24	160000	150295
<====Deduction Classification====>				Deduction Amount			NET DED:-	9705
0028 - 00 - 107 - 00 - 00 - 00					200		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00					5			
0070 - 60 - 800 - 03 - 00 - 00					9500			
2013 - 00 - 101 - 61 - 00 - 01				55	3871	26-SEP-24	1338000	1301745
<====Deduction Classification====>				Deduction Amount			NET DED:-	36255
0028 - 00 - 107 - 00 - 00 - 00					2200		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00					55			
0070 - 60 - 800 - 03 - 00 - 00					22000			
0216 - 01 - 106 - 02 - 00 - 00					12000			
2013 - 00 - 101 - 61 - 00 - 01				48	3641	25-SEP-24	1320000	1275745
<====Deduction Classification====>				Deduction Amount			NET DED:-	44255
0028 - 00 - 107 - 00 - 00 - 00					2200		DDO CODE:-	140001
0030 - 01 - 102 - 00 - 00 - 00					55			
0070 - 60 - 800 - 03 - 00 - 00					42000			
2013 - 00 - 101 - 61 - 00 - 01				51	3651	25-SEP-24	3052	
<====Deduction Classification====>				Deduction Amount			NET DED:-	
							DDO CODE:-	140001
2013 - 00 - 101 - 61 - 00 - 06				46	3638	25-SEP-24	68835	68830
<====Deduction Classification====>				Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5		DDO CODE:-	140001

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1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 102 - 60 - 00 - 07						50	3649	25-SEP-24	110000	109995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001
2013 - 00 - 102 - 60 - 00 - 07						49	3642	25-SEP-24	337096	337091
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001
2013 - 00 - 102 - 61 - 00 - 07						2	70	02-SEP-24	206452	206447
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001
2013 - 00 - 102 - 61 - 00 - 07						57	4208	26-SEP-24	880000	879945
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 01 - 102 - 00 - 00 - 00							55		DDO CODE:-	140001
2013 - 00 - 102 - 61 - 00 - 07						47	3640	25-SEP-24	2696771	2696766
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49						45	3529	24-SEP-24	1000000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49						39	2558	20-SEP-24	966380	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49						34	2372	20-SEP-24	500000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49						16	1822	13-SEP-24	500000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49						17	1823	13-SEP-24	1000000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49						18	1824	13-SEP-24	1000000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49						19	1825	13-SEP-24	500000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	140001

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14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2013 - 00 - 105 - 60 - 00 - 49	20	1826	13-SEP-24		2000000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49	22	2040	16-SEP-24		1000000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49	23	2041	16-SEP-24		500000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49	30	2048	16-SEP-24		1500000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49	31	2049	16-SEP-24		750000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49	32	2050	16-SEP-24		500000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49	44	3528	24-SEP-24		1500000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49	43	2562	20-SEP-24		800000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49	21	1997	16-SEP-24		2200000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49	42	2561	20-SEP-24		900000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49	41	2560	20-SEP-24		500000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49	40	2559	20-SEP-24		10000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	140001

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14 Home									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2013 - 00 - 106 - 60 - 00 - 01			60	4909	27-SEP-24	-3568986			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	140001		
2013 - 00 - 106 - 60 - 00 - 01			54	3870	26-SEP-24	2272629	1787741		
<====Deduction Classification====> Deduction Amount						NET DED:-	484888		
0028 - 00 - 107 - 00 - 00 - 00						5200	DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00						130			
0216 - 01 - 106 - 02 - 00 - 00						950			
8009 - 01 - 101 - 00 - 00 - 00						439500			
8011 - 00 - 107 - 00 - 00 - 00						915			
8342 - 00 - 117 - 01 - 02 - 00						38193			
2013 - 00 - 106 - 60 - 00 - 02			53	3869	26-SEP-24	778660	777830		
<====Deduction Classification====> Deduction Amount						NET DED:-	830		
0028 - 00 - 107 - 00 - 00 - 00						500	DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00						330			
2013 - 00 - 106 - 60 - 00 - 02			29	2047	16-SEP-24	6097	6092		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 02			28	2046	16-SEP-24	9000	8995		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 02			27	2045	16-SEP-24	9000	8995		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 02			26	2044	16-SEP-24	9000	8995		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 02			24	2042	16-SEP-24	9000	8995		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 02			25	2043	16-SEP-24	9000	8995		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	140001	

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 106 - 60 - 00 - 07							61	4909	27-SEP-24	3568986	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 108 - 60 - 00 - 11							12	1769	13-SEP-24	177227	177222
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2013 - 00 - 108 - 60 - 00 - 11							35	2471	20-SEP-24	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 108 - 60 - 00 - 11							11	1768	13-SEP-24	453628	453623
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2013 - 00 - 108 - 60 - 00 - 11							10	1767	13-SEP-24	44348	44343
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2013 - 00 - 108 - 60 - 00 - 11							4	704	05-SEP-24	1379525	1379520
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2013 - 00 - 108 - 60 - 00 - 11							13	1770	13-SEP-24	176371	176366
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2013 - 00 - 108 - 60 - 00 - 11							14	1771	13-SEP-24	698763	698758
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2013 - 00 - 108 - 60 - 00 - 11							33	2369	20-SEP-24	800000	799995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2013 - 00 - 108 - 61 - 00 - 11							6	869	07-SEP-24	69621	69616
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2013 - 00 - 108 - 61 - 00 - 11							1	69	02-SEP-24	19138	19133
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13							8	898	07-SEP-24	7500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	7500
0058 - 00 - 200 - 00 - 00 - 00								7500		DDO CODE:-	140001

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14 Home											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 800 - 00 - 00 - 13 15							1773	13-SEP-24	696572	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	696572	
0801 - 01 - 800 - 01 - 00 - 00							696572		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 9							900	07-SEP-24	65775	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	65775	
0058 - 00 - 200 - 00 - 00 - 00							65775		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 3							542	04-SEP-24	12346		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 58							4647	27-SEP-24	24780	24775	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 24 56							4200	26-SEP-24	1256840		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 24 5							868	07-SEP-24	289740		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 24 59							4651	27-SEP-24	144870		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 24 7							892	07-SEP-24	289740		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01 159							1147	10-SEP-24	57848	57843	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01 160							1148	10-SEP-24	3652		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01 161							1149	10-SEP-24	3320	3028	
<====Deduction Classification====>							Deduction Amount		NET DED:-	292	
8342 - 00 - 117 - 01 - 02 - 00							292		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01 163							1151	10-SEP-24	4316		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	

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1 Chief Pay and Accounts Office - HEADQUARTER								Amount	Amount
<====Voucher Classification====>									
	Serial	Voucher	Voucher				Gross	Net	
	Number	Number	Date				Amount	Amount	
2052 - 00 - 090 - 15 - 00 - 01	164	1152	10-SEP-24				1848	1673	
<====Deduction Classification====> Deduction Amount								NET DED:-	175
8342 - 00 - 117 - 01 - 02 - 00		175					DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01	165	1153	10-SEP-24				3654	3377	
<====Deduction Classification====> Deduction Amount								NET DED:-	277
8342 - 00 - 117 - 01 - 02 - 00		277					DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01	166	1154	10-SEP-24				3818		
<====Deduction Classification====> Deduction Amount								NET DED:-	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01	167	1155	10-SEP-24				3212		
<====Deduction Classification====> Deduction Amount								NET DED:-	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01	168	1156	10-SEP-24				1232	1115	
<====Deduction Classification====> Deduction Amount								NET DED:-	117
8342 - 00 - 117 - 01 - 02 - 00		117					DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01	170	1158	10-SEP-24				8643	7821	
<====Deduction Classification====> Deduction Amount								NET DED:-	822
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	140001	
8342 - 00 - 117 - 01 - 02 - 00		817							
2052 - 00 - 090 - 15 - 00 - 01	171	1159	10-SEP-24				274744	274739	
<====Deduction Classification====> Deduction Amount								NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01	172	1160	10-SEP-24				9628	9623	
<====Deduction Classification====> Deduction Amount								NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01	173	1161	10-SEP-24				25896	25891	
<====Deduction Classification====> Deduction Amount								NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01	174	1162	10-SEP-24				1494	1362	
<====Deduction Classification====> Deduction Amount								NET DED:-	132
8342 - 00 - 117 - 01 - 02 - 00		132					DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01	175	1163	10-SEP-24				6142	6137	
<====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							176	1164	10-SEP-24	6144	6139
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							178	1166	10-SEP-24	2822	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							245	1827	13-SEP-24	31000	30845
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	140001
0030 - 01 - 102 - 00 - 00 - 00								5			
2052 - 00 - 090 - 15 - 00 - 01							246	1828	13-SEP-24	31000	30845
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	140001
0030 - 01 - 102 - 00 - 00 - 00								5			
2052 - 00 - 090 - 15 - 00 - 01							247	1836	13-SEP-24	124880	124060
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	820
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00								20			
2052 - 00 - 090 - 15 - 00 - 01							314	2551	20-SEP-24	49588	49583
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							316	2553	20-SEP-24	6308	6303
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							317	2554	20-SEP-24	7636	7631
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							386	3304	24-SEP-24	80738	80533
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00								5			
2052 - 00 - 090 - 15 - 00 - 01							387	3305	24-SEP-24	165872	165667
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00								5			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 01			406	3650	25-SEP-24	31220	31015	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	140001	
0030 - 01 - 102 - 00 - 00 - 00			5					
2052 - 00 - 090 - 15 - 00 - 01			407	3652	25-SEP-24	6363	5782	
<====Deduction Classification====>			Deduction Amount			NET DED:-	581	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
8342 - 00 - 117 - 01 - 02 - 00			576					
2052 - 00 - 090 - 15 - 00 - 01			408	3653	25-SEP-24	3266	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	266	
8342 - 00 - 117 - 01 - 02 - 00			266			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			443	4199	26-SEP-24	5478	5473	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			444	4206	26-SEP-24	525872	523462	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2410	
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00			10					
0070 - 60 - 800 - 03 - 00 - 00			2000					
2052 - 00 - 090 - 15 - 00 - 01			445	4207	26-SEP-24	468000	239975	
<====Deduction Classification====>			Deduction Amount			NET DED:-	228025	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			4000					
0216 - 01 - 106 - 02 - 00 - 00			1200					
8009 - 01 - 101 - 00 - 00 - 00			76500					
8658 - 00 - 112 - 00 - 00 - 00			146000					
8658 - 00 - 123 - 00 - 00 - 00			120					
2052 - 00 - 090 - 15 - 00 - 01			448	4214	26-SEP-24	28236	28231	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			449	4215	26-SEP-24	36960	36955	
<====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			450	4216	26-SEP-24	19304	19299		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 01			459	4340	26-SEP-24	13531587	11053059		
<====Deduction Classification====>			Deduction Amount			NET DED:-	2478528		
0028 - 00 - 107 - 00 - 00 - 00			36750			DDO CODE:-	140001		
0030 - 02 - 102 - 00 - 00 - 00			1020						
0070 - 60 - 800 - 03 - 00 - 00			33000						
0216 - 01 - 106 - 02 - 00 - 00			5000						
8009 - 01 - 101 - 00 - 00 - 00			64334						
8009 - 01 - 101 - 00 - 00 - 00			1724700						
8011 - 00 - 107 - 00 - 00 - 00			6480						
8342 - 00 - 117 - 01 - 02 - 00			547244						
8658 - 00 - 112 - 00 - 00 - 00			60000						
2052 - 00 - 090 - 15 - 00 - 01			479	4650	27-SEP-24	3320	3028		
<====Deduction Classification====>			Deduction Amount			NET DED:-	292		
8342 - 00 - 117 - 01 - 02 - 00			292			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 01			561	5003	30-SEP-24	40950	40745		
<====Deduction Classification====>			Deduction Amount			NET DED:-	205		
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	140001		
0030 - 02 - 102 - 00 - 00 - 00			5						
2052 - 00 - 090 - 15 - 00 - 01			566	5124	30-SEP-24	1352592	1114149		
<====Deduction Classification====>			Deduction Amount			NET DED:-	238443		
0028 - 00 - 107 - 00 - 00 - 00			2000			DDO CODE:-	140001		
0030 - 02 - 102 - 00 - 00 - 00			50						
0070 - 60 - 800 - 03 - 00 - 00			4500						
8009 - 01 - 101 - 00 - 00 - 00			210000						
8011 - 00 - 107 - 00 - 00 - 00			840						
8342 - 00 - 117 - 01 - 02 - 00			21053						
2052 - 00 - 090 - 15 - 00 - 01			162	1150	10-SEP-24	770	697		
<====Deduction Classification====>			Deduction Amount			NET DED:-	73		
8342 - 00 - 117 - 01 - 02 - 00			73			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							169	1157	10-SEP-24	3652	3331
<====Deduction Classification====>							Deduction Amount			NET DED:-	321
8342 - 00 - 117 - 01 - 02 - 00							321			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							157	1145	10-SEP-24	3652	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							451	4217	26-SEP-24	3694	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							177	1165	10-SEP-24	1381	1250
<====Deduction Classification====>							Deduction Amount			NET DED:-	131
8342 - 00 - 117 - 01 - 02 - 00							131			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							346	2879	23-SEP-24	-22594966	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							151	1139	10-SEP-24	3320	3028
<====Deduction Classification====>							Deduction Amount			NET DED:-	292
8342 - 00 - 117 - 01 - 02 - 00							292			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							152	1140	10-SEP-24	770	697
<====Deduction Classification====>							Deduction Amount			NET DED:-	73
8342 - 00 - 117 - 01 - 02 - 00							73			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							153	1141	10-SEP-24	13052	13047
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							154	1142	10-SEP-24	1453	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							155	1143	10-SEP-24	159070	159065
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							158	1146	10-SEP-24	7636	7631
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 02							435	3886	26-SEP-24	28080	28065
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	140001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2052 - 00 - 090 - 15 - 00 - 02			424	3875	26-SEP-24	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			433	3884	26-SEP-24	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			432	3883	26-SEP-24	18878	18868		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 02			431	3882	26-SEP-24	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			430	3881	26-SEP-24	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			429	3880	26-SEP-24	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			428	3879	26-SEP-24	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			436	3887	26-SEP-24	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			437	3888	26-SEP-24	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			559	5001	30-SEP-24	619512	619132		
<====Deduction Classification====>			Deduction Amount			NET DED:-	380		
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	140001		
0030 - 02 - 102 - 00 - 00 - 00			255						
2052 - 00 - 090 - 15 - 00 - 02			426	3877	26-SEP-24	10050	10045		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2052 - 00 - 090 - 15 - 00 - 02	425	3876	26-SEP-24		191955		191860		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			95		NET DED:-		95		
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 02	427	3878	26-SEP-24		62310		62280		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			30		NET DED:-		30		
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 02	434	3885	26-SEP-24		28317		28302		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-		15		
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 06	107	872	07-SEP-24		34830		34825		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 06	108	873	07-SEP-24		11750		11745		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 06	109	874	07-SEP-24		14360		14355		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 06	110	875	07-SEP-24		10785		10780		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 06	111	876	07-SEP-24		159537		159532		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 06	112	877	07-SEP-24		81674		81669		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 06	113	878	07-SEP-24		7621		7616		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 06	114	879	07-SEP-24		25803		25798		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 06	115	880	07-SEP-24		17172		17167		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		140001		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2052 - 00 - 090 - 15 - 00 - 06	116	881	07-SEP-24		9499		9494		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 06	118	883	07-SEP-24		17118		17113		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 06	119	884	07-SEP-24		16218		16213		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 06	106	871	07-SEP-24		23648		23643		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 06	105	870	07-SEP-24		35250		35245		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 06	18	82	02-SEP-24		79310		79305		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 06	17	81	02-SEP-24		61303		61298		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 06	16	80	02-SEP-24		2500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 06	15	79	02-SEP-24		7510		7505		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 06	14	78	02-SEP-24		21421		21416		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 06	13	77	02-SEP-24		9488		9483		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 06	12	76	02-SEP-24		12608		12603		
<====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 - 06 11							75	02-SEP-24	2500		
<====Deduction Classification====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06 10							74	02-SEP-24	11773	11768	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06 9							73	02-SEP-24	3460		
<====Deduction Classification====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06 61							548	04-SEP-24	12807	12802	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06 117							882	07-SEP-24	25013	25008	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06 241							1765	13-SEP-24	10857	10852	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06 121							886	07-SEP-24	18621	18616	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06 7							71	02-SEP-24	100000	99995	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06 69							703	05-SEP-24	36702	36697	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06 149							1137	10-SEP-24	5383	5378	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06 150							1138	10-SEP-24	124886	124881	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 06 242							1766	13-SEP-24	44979	44974	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	140001	

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2052 - 00 - 090 - 15 - 00 - 06							253	1998	16-SEP-24	3367	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 06							254	1999	16-SEP-24	40628	40623
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 06							310	2371	20-SEP-24	416231	416226
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 06							313	2550	20-SEP-24	1988	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 06							419	3865	26-SEP-24	87940	87935
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 06							420	3866	26-SEP-24	20416	20411
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 06							421	3867	26-SEP-24	47120	47115
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 06							453	4219	26-SEP-24	42351	42346
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 06							454	4220	26-SEP-24	32866	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 06							55	541	04-SEP-24	16549	16544
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 06							59	546	04-SEP-24	4330	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 06							67	701	05-SEP-24	19057	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 15 - 00 - 06							68	702	05-SEP-24	45797	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 07							347	2879	23-SEP-24	22594966	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 07							252	1996	16-SEP-24	10864	10854
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 01 - 102 - 00 - 00 - 00									10	DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 07							385	3303	24-SEP-24	7903	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 11							244	1821	13-SEP-24	23393	23388
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 11							563	5005	30-SEP-24	19125	19120
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 11							562	5004	30-SEP-24	23850	23845
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							255	2000	16-SEP-24	16515	16510
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							64	698	05-SEP-24	11218	11213
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							179	1167	10-SEP-24	13485	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							63	697	05-SEP-24	8437	8432
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 13							58	545	04-SEP-24	7451	
<====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 - 13 54							540	04-SEP-24	5524		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 476							4646	27-SEP-24	109740	109735	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 403							3636	25-SEP-24	40678	40673	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 402							3635	25-SEP-24	5334688		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 65							699	05-SEP-24	12000	11995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 125							890	07-SEP-24	16000	15995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 56							543	04-SEP-24	19710		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 132							899	07-SEP-24	12000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	12000	
0058 - 00 - 200 - 00 - 00 - 00							12000		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 533							4905	27-SEP-24	30500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30500	
0058 - 00 - 200 - 00 - 00 - 00							30500		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 452							4218	26-SEP-24	5869	5864	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13 243							1772	13-SEP-24	3000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3000	
0070 - 60 - 800 - 06 - 00 - 00							3000		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 24 126							891	07-SEP-24	28096		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	

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1 Chief Pay and Accounts Office - HEADQUARTER												
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount
2052 - 00 - 090 - 15 - 00 - 24							127	893	07-SEP-24	3081		
<====Deduction Classification====>							Deduction Amount				NET DED:-	
											DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 24							239	1763	13-SEP-24	171740		
<====Deduction Classification====>							Deduction Amount				NET DED:-	
											DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 29							312	2548	20-SEP-24	48716	48711	
<====Deduction Classification====>							Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 29							311	2547	20-SEP-24	52323	52318	
<====Deduction Classification====>							Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 29							460	4341	26-SEP-24	18497	18492	
<====Deduction Classification====>							Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 29							5	67	02-SEP-24	94944	94939	
<====Deduction Classification====>							Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 29							477	4648	27-SEP-24	7000	6995	
<====Deduction Classification====>							Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 29							461	4342	26-SEP-24	3718		
<====Deduction Classification====>							Deduction Amount				NET DED:-	
											DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 49							481	4653	27-SEP-24	250399	250394	
<====Deduction Classification====>							Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 49							478	4649	27-SEP-24	21200	21195	
<====Deduction Classification====>							Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 49							475	4645	27-SEP-24	300000	299995	
<====Deduction Classification====>							Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 49							462	4344	26-SEP-24	8372100		
<====Deduction Classification====>							Deduction Amount				NET DED:-	
											DDO CODE:-	140001

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1 Chief Pay and Accounts Office - HEADQUARTER												
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 49							455	4221	26-SEP-24	227622		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49							404	3637	25-SEP-24	43180		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49							277	2247	19-SEP-24	28200	28195	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49							240	1764	13-SEP-24	2800		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49							131	897	07-SEP-24	12750	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	12750	
0058 - 00 - 200 - 00 - 00 - 00									12750	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49							485	4657	27-SEP-24	137684		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49							483	4655	27-SEP-24	22400	22395	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49							133	901	07-SEP-24	4000	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	4000	
0070 - 60 - 800 - 03 - 00 - 00									4000	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49							534	4906	27-SEP-24	2650	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	2650	
0058 - 00 - 200 - 00 - 00 - 00									2650	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49							560	5002	30-SEP-24	2646833		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49							405	3639	25-SEP-24	127059	127054	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 49							130	896	07-SEP-24	202000	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	202000	
0070 - 60 - 115 - 00 - 00 - 00									202000	DDO CODE:-	140001	

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 15 - 00 - 49						482	4654	27-SEP-24	20800	20795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 49						484	4656	27-SEP-24	17000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 49						57	544	04-SEP-24	50272	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	140001
2052 - 00 - 090 - 16 - 00 - 01						538	4908	27-SEP-24	-500716	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	140001
2052 - 00 - 090 - 16 - 00 - 01						422	3872	26-SEP-24	101592	91392
<====Deduction Classification====>						Deduction Amount			NET DED:-	10200
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00							5			
0070 - 60 - 800 - 03 - 00 - 00							1000			
8011 - 00 - 107 - 00 - 00 - 00							60			
8342 - 00 - 117 - 01 - 02 - 00							8935			
2052 - 00 - 090 - 16 - 00 - 01						480	4652	27-SEP-24	76360	76355
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001
2052 - 00 - 090 - 16 - 00 - 02						446	4211	26-SEP-24	57000	56970
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	140001
2052 - 00 - 090 - 16 - 00 - 07						537	4908	27-SEP-24	500716	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 01						156	1144	10-SEP-24	215992	213787
<====Deduction Classification====>						Deduction Amount			NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00							5			
0070 - 60 - 800 - 03 - 00 - 00							2000			

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1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2052 - 00 - 090 - 44 - 00 - 01	423	3873	26-SEP-24			5134384	4165334	
<====Deduction Classification====> Deduction Amount							NET DED:-	969050
0028 - 00 - 107 - 00 - 00 - 00		12625				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		335						
0070 - 60 - 800 - 03 - 00 - 00		21000						
0216 - 01 - 106 - 02 - 00 - 00		3300						
8009 - 01 - 101 - 00 - 00 - 00		747200						
8011 - 00 - 107 - 00 - 00 - 00		2385						
8342 - 00 - 117 - 01 - 02 - 00		182190						
8658 - 00 - 123 - 00 - 00 - 00		15						
2052 - 00 - 090 - 44 - 00 - 01	535	4907	27-SEP-24			-7786960		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 02	447	4212	26-SEP-24			639729	638214	
<====Deduction Classification====> Deduction Amount							NET DED:-	1515
0028 - 00 - 107 - 00 - 00 - 00		1200				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		215						
0216 - 01 - 106 - 02 - 00 - 00		100						
2052 - 00 - 090 - 44 - 00 - 02	315	2552	20-SEP-24			2464		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 06	60	547	04-SEP-24			100000	99995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 06	6	68	02-SEP-24			100000	99995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 06	66	700	05-SEP-24			19756	19751	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 06	8	72	02-SEP-24			46240	46235	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	140001	

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2052 - 00 - 090 - 44 - 00 - 06	486	4658	27-SEP-24		26766		26761		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 44 - 00 - 06	238	1762	13-SEP-24		3457				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		140001		
2052 - 00 - 090 - 44 - 00 - 06	19	83	02-SEP-24		100000		99995		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 44 - 00 - 06	129	895	07-SEP-24		57689		57684		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 44 - 00 - 06	128	894	07-SEP-24		32454		32449		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 44 - 00 - 06	120	885	07-SEP-24		68400		68395		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 44 - 00 - 06	122	887	07-SEP-24		9656		9651		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 44 - 00 - 06	123	888	07-SEP-24		20000		19995		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 44 - 00 - 06	124	889	07-SEP-24		63398		63393		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 44 - 00 - 07	536	4907	27-SEP-24		7786960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		140001		
2052 - 00 - 090 - 44 - 00 - 13	62	696	05-SEP-24		11101				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		140001		
2052 - 00 - 090 - 44 - 00 - 49	456	4222	26-SEP-24		10000				
<====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		
2055 - 00 - 116 - 15 - 00 - 01			489	3646	25-SEP-24	7304	7299		
<====Deduction Classification====> Deduction Amount								NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2055 - 00 - 116 - 15 - 00 - 01			108	1168	10-SEP-24	776834	707952		
<====Deduction Classification====> Deduction Amount								NET DED:-	68882
0028 - 00 - 107 - 00 - 00 - 00					2375	DDO CODE:-	140001		
0030 - 02 - 102 - 00 - 00 - 00					70				
8011 - 00 - 107 - 00 - 00 - 00					225				
8342 - 00 - 117 - 01 - 02 - 00					66212				
2055 - 00 - 116 - 15 - 00 - 01			557	4213	26-SEP-24	779452	710322		
<====Deduction Classification====> Deduction Amount								NET DED:-	69130
0028 - 00 - 107 - 00 - 00 - 00					2375	DDO CODE:-	140001		
0030 - 02 - 102 - 00 - 00 - 00					70				
8011 - 00 - 107 - 00 - 00 - 00					225				
8342 - 00 - 117 - 01 - 02 - 00					66460				
2055 - 00 - 116 - 15 - 00 - 01			556	4205	26-SEP-24	1540	1394		
<====Deduction Classification====> Deduction Amount								NET DED:-	146
8342 - 00 - 117 - 01 - 02 - 00					146	DDO CODE:-	140001		
2055 - 00 - 116 - 15 - 00 - 01			555	4204	26-SEP-24	2156	1952		
<====Deduction Classification====> Deduction Amount								NET DED:-	204
8342 - 00 - 117 - 01 - 02 - 00					204	DDO CODE:-	140001		
2055 - 00 - 116 - 15 - 00 - 01			554	4203	26-SEP-24	1540	1394		
<====Deduction Classification====> Deduction Amount								NET DED:-	146
8342 - 00 - 117 - 01 - 02 - 00					146	DDO CODE:-	140001		
2055 - 00 - 116 - 15 - 00 - 01			553	4202	26-SEP-24	3000			
<====Deduction Classification====> Deduction Amount								NET DED:-	
								DDO CODE:-	140001
2055 - 00 - 116 - 15 - 00 - 01			491	3648	25-SEP-24	8632	8627		
<====Deduction Classification====> Deduction Amount								NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2055 - 00 - 116 - 15 - 00 - 01			490	3647	25-SEP-24	8632	8627		
<====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		
2055 - 00 - 116 - 15 - 00 - 01			486	3643	25-SEP-24	7304	7299		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2055 - 00 - 116 - 15 - 00 - 01			487	3644	25-SEP-24	7304	7299		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2055 - 00 - 116 - 15 - 00 - 01			488	3645	25-SEP-24	7304	7299		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2055 - 00 - 116 - 15 - 00 - 02			528	3874	26-SEP-24	68000	67735		
<====Deduction Classification====>			Deduction Amount			NET DED:-	265		
0028 - 00 - 107 - 00 - 00 - 00			250			DDO CODE:-	140001		
0030 - 02 - 102 - 00 - 00 - 00			15						
2055 - 00 - 116 - 15 - 00 - 02			304	2370	20-SEP-24	39012	38992		
<====Deduction Classification====>			Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	140001		
2055 - 00 - 116 - 15 - 00 - 02			109	1169	10-SEP-24	68000	67735		
<====Deduction Classification====>			Deduction Amount			NET DED:-	265		
0028 - 00 - 107 - 00 - 00 - 00			250			DDO CODE:-	140001		
0030 - 02 - 102 - 00 - 00 - 00			15						
2055 - 00 - 116 - 15 - 00 - 07			107	1136	10-SEP-24	1129			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	140001		
2055 - 00 - 116 - 15 - 00 - 07			552	4201	26-SEP-24	215350	215285		
<====Deduction Classification====>			Deduction Amount			NET DED:-	65		
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	140001		
2055 - 00 - 116 - 15 - 00 - 11			527	3864	26-SEP-24	27551	27546		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2055 - 00 - 116 - 15 - 00 - 21			335	2549	20-SEP-24	9558	9553		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2055 - 00 - 116 - 15 - 00 - 49			567	4343	26-SEP-24	27850	27845		
<====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	
2056 - 00 - 001 - 61 - 00 - 01			32	3247	24-SEP-24	5474031	4625766	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	848265	
0028 - 00 - 107 - 00 - 00 - 00				14650		DDO CODE:-	140002	
0030 - 02 - 102 - 00 - 00 - 00				375				
0070 - 60 - 800 - 03 - 00 - 00				3000				
0216 - 01 - 106 - 02 - 00 - 00				1650				
8009 - 01 - 101 - 00 - 00 - 00				654600				
8011 - 00 - 107 - 00 - 00 - 00				1845				
8342 - 00 - 117 - 01 - 02 - 00				172145				
2056 - 00 - 001 - 61 - 00 - 02			31	3246	24-SEP-24	117643	117453	
<=====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			33	3248	24-SEP-24	84951	84906	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 02			8	638	05-SEP-24	37418	37263	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	140002	
0030 - 02 - 102 - 00 - 00 - 00				5				
2056 - 00 - 001 - 61 - 00 - 02			9	639	05-SEP-24	37418	37263	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	140002	
0030 - 02 - 102 - 00 - 00 - 00				5				
2056 - 00 - 001 - 61 - 00 - 02			11	641	05-SEP-24	37418	37263	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	140002	
0030 - 02 - 102 - 00 - 00 - 00				5				
2056 - 00 - 001 - 61 - 00 - 02			12	642	05-SEP-24	37418	37263	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	140002	
0030 - 02 - 102 - 00 - 00 - 00				5				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2056 - 00 - 001 - 61 - 00 - 02 10							640	05-SEP-24	37418	37263	
<====Deduction Classification====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	140002	
0030 - 02 - 102 - 00 - 00 - 00							5				
2056 - 00 - 001 - 61 - 00 - 06 26							2070	19-SEP-24	30522	30512	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 06 28							2072	19-SEP-24	76509	76484	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 06 34							5074	30-SEP-24	57188	57183	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 06 1							486	03-SEP-24	100000	99995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 06 30							2463	20-SEP-24	28686	28666	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 06 25							2069	19-SEP-24	60358	60353	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 06 27							2071	19-SEP-24	50476	50451	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 06 35							5075	30-SEP-24	10042	10037	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 06 13							1554	12-SEP-24	466928	466923	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 06 23							2067	19-SEP-24	10000	9995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2056 - 00 - 001 - 61 - 00 - 06 24							2068	19-SEP-24	56444	56434	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 07 19							2063	19-SEP-24	20000	19995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 29							2376	20-SEP-24	7500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	7500	
0041 - 00 - 102 - 01 - 00 - 00							7500		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 20							2064	19-SEP-24	76848	76843	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 6							553	04-SEP-24	13320	13315	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 5							552	04-SEP-24	5328	5323	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 4							551	04-SEP-24	10656	10651	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 3							550	04-SEP-24	13320	13315	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 2							549	04-SEP-24	139530	139525	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 21							2065	19-SEP-24	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 18							1793	13-SEP-24	10020	10015	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 17							1792	13-SEP-24	144377	144372	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2056 - 00 - 001 - 61 - 00 - 13 16							1791	13-SEP-24	51310	51305	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 49 15							1556	12-SEP-24	3971133	3971128	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 49 36							5076	30-SEP-24	272020		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 49 14							1555	12-SEP-24	206310		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 49 7							554	04-SEP-24	300000	299995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 102 - 61 - 00 - 21 22							2066	19-SEP-24	3543		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140002	
2070 - 00 - 115 - 60 - 00 - 01 16							127	02-SEP-24	21500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	
2070 - 00 - 115 - 60 - 00 - 06 15							126	02-SEP-24	528000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	
2070 - 00 - 115 - 60 - 00 - 07 14							125	02-SEP-24	8831000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	
2070 - 00 - 115 - 60 - 00 - 11 13							124	02-SEP-24	750000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	
2070 - 00 - 115 - 60 - 00 - 13 17							128	02-SEP-24	1500000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	
2070 - 00 - 115 - 60 - 00 - 26 12							123	02-SEP-24	350000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	

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							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2070 - 00 - 115 - 60 - 00 - 27							11	122	02-SEP-24	2200000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2070 - 00 - 115 - 60 - 00 - 49							10	121	02-SEP-24	3575000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2070 - 00 - 115 - 61 - 00 - 01							153	4210	26-SEP-24	251108	222681
<====Deduction Classification====>							Deduction Amount			NET DED:-	28427
0028 - 00 - 107 - 00 - 00 - 00								750		DDO CODE:-	140001
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								6672			
2070 - 00 - 115 - 61 - 00 - 02							152	4209	26-SEP-24	197474	196679
<====Deduction Classification====>							Deduction Amount			NET DED:-	795
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00								45			
0216 - 01 - 106 - 02 - 00 - 00								150			
4059 - 01 - 051 - 48 - 71 - 78							3	936	07-SEP-24	312120	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
4059 - 01 - 051 - 48 - 71 - 78							2	935	07-SEP-24	360317	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
4059 - 01 - 051 - 48 - 71 - 78							1	934	07-SEP-24	115818	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
4070 - 00 - 800 - 15 - 00 - 51							3	2039	16-SEP-24	1829988	1829983
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001
4070 - 00 - 800 - 15 - 00 - 51							2	764	05-SEP-24	72023000	72022995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140001

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107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2056 - 00 - 001 - 63 - 00 - 01	36	1700	26-SEP-24	1810380	1610277			
<====Deduction Classification====> Deduction Amount				NET DED:-	200103			
0028 - 00 - 107 - 00 - 00 - 00		5075		DDO CODE:-	140303			
0030 - 02 - 102 - 00 - 00 - 00		135						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		108500						
8011 - 00 - 107 - 00 - 00 - 00		750						
8342 - 00 - 117 - 01 - 02 - 00		84493						
2056 - 00 - 001 - 63 - 00 - 01	37	1781	26-SEP-24	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	21	652	13-SEP-24	-4386436				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	140303			
2056 - 00 - 001 - 63 - 00 - 02	9	74	03-SEP-24	10000	9995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303			
2056 - 00 - 001 - 63 - 00 - 02	25	1347	24-SEP-24	85000	84965			
<====Deduction Classification====> Deduction Amount				NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	140303			
2056 - 00 - 001 - 63 - 00 - 02	33	1420	25-SEP-24	132146	132076			
<====Deduction Classification====> Deduction Amount				NET DED:-	70			
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	140303			
2056 - 00 - 001 - 63 - 00 - 02	34	1421	25-SEP-24	10050	10045			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303			
2056 - 00 - 001 - 63 - 00 - 02	10	75	03-SEP-24	5613	5608			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303			
2056 - 00 - 001 - 63 - 00 - 06	12	77	03-SEP-24	9000	8995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303			

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107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2056 - 00 - 001 - 63 - 00 - 06			13	281	09-SEP-24	17708	17703
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 06			23	681	13-SEP-24	7632	7627
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 07			20	652	13-SEP-24	4386436	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 11			11	76	03-SEP-24	11318	11313
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 13			24	1005	21-SEP-24	16916	16911
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 24			22	680	13-SEP-24	10560	10555
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 24			8	27	02-SEP-24	11264	11259
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 24			7	26	02-SEP-24	12056	12051
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 24			6	25	02-SEP-24	66014	65999
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 01 - 102 - 00 - 00 - 00				15		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 24			5	24	02-SEP-24	11616	11611
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 24			3	22	02-SEP-24	84807	84792
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 01 - 102 - 00 - 00 - 00				15		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 24			2	21	02-SEP-24	13112	13107
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303

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107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2056 - 00 - 001 - 63 - 00 - 24			1	20	02-SEP-24	76713	76693
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 24			30	1352	24-SEP-24	10975	10970
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 24			29	1351	24-SEP-24	75992	75972
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 01 - 102 - 00 - 00 - 00				20		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 24			28	1350	24-SEP-24	13170	13165
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 24			27	1349	24-SEP-24	11189	11184
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 24			26	1348	24-SEP-24	13320	13315
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 24			35	1422	25-SEP-24	73224	73204
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 01 - 102 - 00 - 00 - 00				20		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 24			4	23	02-SEP-24	12936	12931
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 49			15	283	09-SEP-24	249785	249780
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 49			16	284	09-SEP-24	243725	243720
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 49			18	311	09-SEP-24	248450	248445
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303
2056 - 00 - 001 - 63 - 00 - 49			19	312	09-SEP-24	248602	248597
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140303

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2056 - 00 - 001 - 63 - 00 - 49 17							285	09-SEP-24	247106	247101	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 49 14							282	09-SEP-24	239029	239024	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 49 32							1354	24-SEP-24	141770	141765	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 49 31							1353	24-SEP-24	183636	183631	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	
15 Horticulture											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2401 - 00 - 001 - 16 - 44 - 01 71							4980	30-SEP-24	7801598	6232323	
<====Deduction Classification====> Deduction Amount									NET DED:-	1569275	
0028 - 00 - 107 - 00 - 00 - 00							22750		DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00							660				
0070 - 60 - 800 - 03 - 00 - 00							19500				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							1075000				
8011 - 00 - 107 - 00 - 00 - 00							4290				
8342 - 00 - 117 - 01 - 02 - 00							356775				
8658 - 00 - 112 - 00 - 00 - 00							89000				
2401 - 00 - 001 - 16 - 44 - 01 35							3393	24-SEP-24	-17871580		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 72							4981	30-SEP-24	149000	148570	
<====Deduction Classification====> Deduction Amount									NET DED:-	430	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	150001	

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15 Horticulture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		30			
2401 - 00 - 001 - 16 - 44 - 02	73	4982	30-SEP-24	12000	11995	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5			
				NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02	74	4983	30-SEP-24	10500	10495	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5			
				NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02	75	4984	30-SEP-24	9000	8995	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5			
				NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02	76	4985	30-SEP-24	10500	10495	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5			
				NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02	26	1752	12-SEP-24	149200	148765	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		400			
	0030 - 02 - 102 - 00 - 00 - 00		35			
				NET DED:-	435	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02	28	2775	21-SEP-24	39370	39350	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		20			
				NET DED:-	20	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02	30	3388	24-SEP-24	3100		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02	31	3389	24-SEP-24	6200		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02	34	3392	24-SEP-24	9672	9667	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5			
				NET DED:-	5	
				DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 06	27	2246	19-SEP-24	100000	99995	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5			
				NET DED:-	5	
				DDO CODE:-	150001	

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 44 - 06 32							3390	24-SEP-24	30000	29995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 06 33							3391	24-SEP-24	30000	29995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 07 36							3393	24-SEP-24	17871580		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 37							3394	24-SEP-24	1000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1000	
0215 - 01 - 103 - 00 - 00 - 00							1000		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 38							3395	24-SEP-24	2000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2000	
0215 - 01 - 103 - 00 - 00 - 00							2000		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 13 29							3387	24-SEP-24	5700	5695	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 60 - 36 70							4979	30-SEP-24	40500	40480	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	150001	
15 Horticulture											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2401 - 00 - 001 - 16 - 45 - 01 3							10	02-SEP-24	2739564	2294089	
<====Deduction Classification====>							Deduction Amount		NET DED:-	445475	
0028 - 00 - 107 - 00 - 00 - 00							7000		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00							175				
0070 - 60 - 800 - 03 - 00 - 00							6000				
8009 - 01 - 101 - 00 - 00 - 00							335000				
8011 - 00 - 107 - 00 - 00 - 00							1350				
8342 - 00 - 117 - 01 - 02 - 00							95950				

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15 Horticulture											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 45 - 01 50							1372	23-SEP-24	413742	377844	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35898	
0028 - 00 - 107 - 00 - 00 - 00							1750		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00							70				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							33913				
2401 - 00 - 001 - 16 - 45 - 01 49							1371	23-SEP-24	2738564	2292089	
<====Deduction Classification====>							Deduction Amount		NET DED:-	446475	
0028 - 00 - 107 - 00 - 00 - 00							7000		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00							175				
0070 - 60 - 800 - 03 - 00 - 00							7000				
8009 - 01 - 101 - 00 - 00 - 00							335000				
8011 - 00 - 107 - 00 - 00 - 00							1350				
8342 - 00 - 117 - 01 - 02 - 00							95950				
2401 - 00 - 001 - 16 - 45 - 02 34							1025	20-SEP-24	42000	41980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 41							1363	23-SEP-24	3078375	3077075	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1300	
0030 - 02 - 102 - 00 - 00 - 00							1300		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 42							1364	23-SEP-24	588750	588470	
<====Deduction Classification====>							Deduction Amount		NET DED:-	280	
0030 - 02 - 102 - 00 - 00 - 00							280		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 48							1370	23-SEP-24	60000	59980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 62							1837	30-SEP-24	48000	47975	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 1							8	02-SEP-24	41540	41520	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 2							9	02-SEP-24	62000	61980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	150203	

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15 Horticulture											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 45 - 02							47	1369	23-SEP-24	40200	40180
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 06							39	1361	23-SEP-24	10000	9995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 06							40	1362	23-SEP-24	21065	21060
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 06							43	1365	23-SEP-24	8108	8103
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 06							44	1366	23-SEP-24	3867	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 06							45	1367	23-SEP-24	15118	15113
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 06							63	1838	30-SEP-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150203
2401 - 00 - 104 - 16 - 45 - 01							4	105	04-SEP-24	1454162	1321692
<====Deduction Classification====>							Deduction Amount			NET DED:-	132470
0028 - 00 - 107 - 00 - 00 - 00								5900		DDO CODE:-	150203
0030 - 02 - 102 - 00 - 00 - 00								160			
8009 - 01 - 101 - 00 - 00 - 00								15000			
8011 - 00 - 107 - 00 - 00 - 00								630			
8342 - 00 - 117 - 01 - 02 - 00								110780			
2401 - 00 - 104 - 16 - 45 - 01							5	106	04-SEP-24	403732	368783
<====Deduction Classification====>							Deduction Amount			NET DED:-	34949
0028 - 00 - 107 - 00 - 00 - 00								1750		DDO CODE:-	150203
0030 - 02 - 102 - 00 - 00 - 00								70			
8011 - 00 - 107 - 00 - 00 - 00								165			
8342 - 00 - 117 - 01 - 02 - 00								32964			

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15 Horticulture											
104 Chief Pay and Accounts Officer - GANGTOK											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 16 - 45 - 01 51							1373	23-SEP-24	1457990	1325169	
<====Deduction Classification====>							Deduction Amount		NET DED:-	132821	
0028 - 00 - 107 - 00 - 00 - 00							5900		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00							160				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							111131				
2401 - 00 - 104 - 16 - 45 - 06 46							1368	23-SEP-24	105576	105571	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150203	
15 Horticulture											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2401 - 00 - 001 - 16 - 46 - 01 22							579	13-SEP-24	-1275370		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 01 36							913	25-SEP-24	526564	410239	
<====Deduction Classification====>							Deduction Amount		NET DED:-	116325	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							113500				
8011 - 00 - 107 - 00 - 00 - 00							300				
2401 - 00 - 001 - 16 - 46 - 01 34							911	25-SEP-24	179848	164209	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15639	
0028 - 00 - 107 - 00 - 00 - 00							775		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							14774				

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15 Horticulture									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2401 - 00 - 001 - 16 - 46 - 02			40	917	25-SEP-24	684000		683715	
<====Deduction Classification====>			Deduction Amount			NET DED:-		285	
0030 - 02 - 102 - 00 - 00 - 00			285			DDO CODE:-		150405	
2401 - 00 - 001 - 16 - 46 - 02			44	921	25-SEP-24	36600		36595	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		150405	
2401 - 00 - 001 - 16 - 46 - 02			43	920	25-SEP-24	91500		91455	
<====Deduction Classification====>			Deduction Amount			NET DED:-		45	
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-		150405	
2401 - 00 - 001 - 16 - 46 - 02			38	915	25-SEP-24	893175		892800	
<====Deduction Classification====>			Deduction Amount			NET DED:-		375	
0030 - 02 - 102 - 00 - 00 - 00			375			DDO CODE:-		150405	
2401 - 00 - 001 - 16 - 46 - 02			39	916	25-SEP-24	588000		587755	
<====Deduction Classification====>			Deduction Amount			NET DED:-		245	
0030 - 02 - 102 - 00 - 00 - 00			245			DDO CODE:-		150405	
2401 - 00 - 001 - 16 - 46 - 02			41	918	25-SEP-24	1104625		1104160	
<====Deduction Classification====>			Deduction Amount			NET DED:-		465	
0030 - 02 - 102 - 00 - 00 - 00			465			DDO CODE:-		150405	
2401 - 00 - 001 - 16 - 46 - 02			42	919	25-SEP-24	15500		15495	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		150405	
2401 - 00 - 001 - 16 - 46 - 06			19	406	12-SEP-24	239025		239020	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		150405	
2401 - 00 - 001 - 16 - 46 - 07			21	579	13-SEP-24	1275370			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		150405	
2401 - 00 - 001 - 16 - 46 - 13			1	96	04-SEP-24	49761		49756	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		150405	
2401 - 00 - 104 - 16 - 46 - 01			33	859	24-SEP-24	54978		54973	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		150405	
2401 - 00 - 104 - 16 - 46 - 01			35	912	25-SEP-24	914394		828701	
<====Deduction Classification====>			Deduction Amount			NET DED:-		85693	
0028 - 00 - 107 - 00 - 00 - 00			3175			DDO CODE:-		150405	

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15 Horticulture											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							78758				
2401 - 00 - 104 - 16 - 46 - 01 23							580	13-SEP-24	-1484926		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150405
2401 - 00 - 104 - 16 - 46 - 01 37							914	25-SEP-24	20441		16466
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3975
										DDO CODE:-	150405
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3790				
2401 - 00 - 104 - 16 - 46 - 06 9							396	12-SEP-24	58704		58699
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	150405
0030 - 02 - 102 - 00 - 00 - 00							5				
2401 - 00 - 104 - 16 - 46 - 06 10							397	12-SEP-24	1000		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150405
2401 - 00 - 104 - 16 - 46 - 06 11							398	12-SEP-24	18914		18909
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	150405
0030 - 02 - 102 - 00 - 00 - 00							5				
2401 - 00 - 104 - 16 - 46 - 06 12							399	12-SEP-24	6176		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150405
2401 - 00 - 104 - 16 - 46 - 06 13							400	12-SEP-24	18188		18183
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	150405
0030 - 02 - 102 - 00 - 00 - 00							5				
2401 - 00 - 104 - 16 - 46 - 06 14							401	12-SEP-24	993		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150405

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15 Horticulture						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2401 - 00 - 104 - 16 - 46 - 06	15	402	12-SEP-24		2500	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	150405
2401 - 00 - 104 - 16 - 46 - 06	16	403	12-SEP-24		13111	13106
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	150405
2401 - 00 - 104 - 16 - 46 - 06	17	404	12-SEP-24		8023	8018
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	150405
2401 - 00 - 104 - 16 - 46 - 06	18	405	12-SEP-24		29378	29373
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	150405
2401 - 00 - 104 - 16 - 46 - 06	8	395	12-SEP-24		71334	71329
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	150405
2401 - 00 - 104 - 16 - 46 - 06	20	407	12-SEP-24		9231	9226
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	150405
2401 - 00 - 104 - 16 - 46 - 07	24	580	13-SEP-24		1484926	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	150405
15 Horticulture						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2401 - 00 - 001 - 16 - 47 - 01	1	347	24-SEP-24		-1418154	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	150102
2401 - 00 - 001 - 16 - 47 - 01	9	672	30-SEP-24		763676	596944
<====Deduction Classification====> Deduction Amount					NET DED:-	166732
0028 - 00 - 107 - 00 - 00 - 00			2050		DDO CODE:-	150102
0030 - 02 - 102 - 00 - 00 - 00			55			
0070 - 60 - 800 - 03 - 00 - 00			4000			
8009 - 01 - 101 - 00 - 00 - 00			130000			

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15 Horticulture											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								420			
8342 - 00 - 117 - 01 - 02 - 00								30207			
2401 - 00 - 001 - 16 - 47 - 02 13							676	30-SEP-24	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 11							674	30-SEP-24	2223675	2222745	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	930	
0030 - 02 - 102 - 00 - 00 - 00								930	DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02 12							675	30-SEP-24	40500	40480	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 07 2							347	24-SEP-24	1418154		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 01 3							348	24-SEP-24	-1929594		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 01 10							673	30-SEP-24	1001546	873804	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	127742	
0028 - 00 - 107 - 00 - 00 - 00								3925	DDO CODE:-	150102	
0030 - 02 - 102 - 00 - 00 - 00								115			
8009 - 01 - 101 - 00 - 00 - 00								63000			
8011 - 00 - 107 - 00 - 00 - 00								465			
8342 - 00 - 117 - 01 - 02 - 00								60237			
2401 - 00 - 104 - 16 - 47 - 07 4							348	24-SEP-24	1929594		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150102	

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15 Horticulture								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 16 - 48 - 01	66	1864	27-SEP-24	-8617774				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-		150304		
2401 - 00 - 001 - 16 - 48 - 02	18	1023	23-SEP-24	189000	188910			
<====Deduction Classification====> Deduction Amount				NET DED:-	90			
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02	5	137	04-SEP-24	210000	209895			
<====Deduction Classification====> Deduction Amount				NET DED:-	105			
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02	4	136	04-SEP-24	15000	14995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02	17	1022	23-SEP-24	5671650	5669275			
<====Deduction Classification====> Deduction Amount				NET DED:-	2375			
0030 - 02 - 102 - 00 - 00 - 00				2375		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02	16	1021	23-SEP-24	225000	224890			
<====Deduction Classification====> Deduction Amount				NET DED:-	110			
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 07	65	1864	27-SEP-24	8617774				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-		150304		
2401 - 00 - 104 - 16 - 48 - 01	15	1020	23-SEP-24	1601908	1381005			
<====Deduction Classification====> Deduction Amount				NET DED:-	220903			
0028 - 00 - 107 - 00 - 00 - 00				5525		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00				180				
0070 - 60 - 800 - 03 - 00 - 00				2500				
8009 - 01 - 101 - 00 - 00 - 00				110000				
8011 - 00 - 107 - 00 - 00 - 00				705				
8342 - 00 - 117 - 01 - 02 - 00				101993				
2401 - 00 - 104 - 16 - 48 - 01	12	1017	23-SEP-24	804634	673419			
<====Deduction Classification====> Deduction Amount				NET DED:-	131215			
0028 - 00 - 107 - 00 - 00 - 00				2125		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00				55				
0070 - 60 - 800 - 03 - 00 - 00				4000				
8009 - 01 - 101 - 00 - 00 - 00				90000				

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15 Horticulture											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							34630				
2401 - 00 - 104 - 16 - 48 - 01 14							1019	23-SEP-24	1407310	1272503	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	134807	
0028 - 00 - 107 - 00 - 00 - 00							5700		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00							190				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							590				
8342 - 00 - 117 - 01 - 02 - 00							108327				
2401 - 00 - 104 - 16 - 48 - 01 13							1018	23-SEP-24	1794396	1594288	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	200108	
0028 - 00 - 107 - 00 - 00 - 00							6200		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00							180				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							73500				
8011 - 00 - 107 - 00 - 00 - 00							860				
8342 - 00 - 117 - 01 - 02 - 00							117368				
2401 - 00 - 104 - 16 - 48 - 01 62							1862	27-SEP-24	-365500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01 64							1863	27-SEP-24	-4732050		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 07 61							1862	27-SEP-24	365500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 07 63							1863	27-SEP-24	4732050		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150304	

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15 Horticulture								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 16 - 49 - 01	77	397	23-SEP-24	-7517286				
<====Deduction Classification====>				Deduction Amount	NET DED:-			
				DDO CODE:-	151308			
2401 - 00 - 001 - 16 - 49 - 01	75	396	23-SEP-24	2978860	2470096			
<====Deduction Classification====>				Deduction Amount	NET DED:-	508764		
				DDO CODE:-	151308			
0028 - 00 - 107 - 00 - 00 - 00				9450				
0030 - 02 - 102 - 00 - 00 - 00				280				
0070 - 60 - 800 - 03 - 00 - 00				5000				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				342000				
8011 - 00 - 107 - 00 - 00 - 00				1290				
8342 - 00 - 117 - 01 - 02 - 00				150594				
2401 - 00 - 001 - 16 - 49 - 01	82	578	25-SEP-24	213310	193942			
<====Deduction Classification====>				Deduction Amount	NET DED:-	19368		
				DDO CODE:-	151308			
0028 - 00 - 107 - 00 - 00 - 00				900				
0030 - 02 - 102 - 00 - 00 - 00				25				
8011 - 00 - 107 - 00 - 00 - 00				120				
8342 - 00 - 117 - 01 - 02 - 00				18323				
2401 - 00 - 001 - 16 - 49 - 01	1	66	03-SEP-24	38496	35041			
<====Deduction Classification====>				Deduction Amount	NET DED:-	3455		
				DDO CODE:-	151308			
0028 - 00 - 107 - 00 - 00 - 00				150				
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				3270				
2401 - 00 - 001 - 16 - 49 - 02	2	123	09-SEP-24	9300	9295			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
				DDO CODE:-	151308			
0030 - 02 - 102 - 00 - 00 - 00				5				
2401 - 00 - 001 - 16 - 49 - 02	29	251	16-SEP-24	444750	444535			
<====Deduction Classification====>				Deduction Amount	NET DED:-	215		
				DDO CODE:-	151308			
0030 - 02 - 102 - 00 - 00 - 00				215				
2401 - 00 - 001 - 16 - 49 - 02	30	252	16-SEP-24	3281950	3280580			
<====Deduction Classification====>				Deduction Amount	NET DED:-	1370		
				DDO CODE:-	151308			
0030 - 02 - 102 - 00 - 00 - 00				1370				

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15 Horticulture											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 49 - 02							83	626	27-SEP-24	9300	9295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 02							84	627	27-SEP-24	18000	17990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 07							76	397	23-SEP-24	7517286	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	151308
15 Horticulture											
129 Chief Pay and Accounts Office - SORENG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2401 - 00 - 001 - 16 - 50 - 01							8	287	16-SEP-24	1136686	940346
<====Deduction Classification====>							Deduction Amount			NET DED:-	196340
0028 - 00 - 107 - 00 - 00 - 00								2200		DDO CODE:-	151407
0030 - 02 - 102 - 00 - 00 - 00								55			
0070 - 60 - 800 - 03 - 00 - 00								9000			
8009 - 01 - 101 - 00 - 00 - 00								184500			
8011 - 00 - 107 - 00 - 00 - 00								585			
2401 - 00 - 001 - 16 - 50 - 01							9	288	16-SEP-24	668530	607575
<====Deduction Classification====>							Deduction Amount			NET DED:-	60955
0028 - 00 - 107 - 00 - 00 - 00								2300		DDO CODE:-	151407
0030 - 02 - 102 - 00 - 00 - 00								65			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8011 - 00 - 107 - 00 - 00 - 00								345			
8342 - 00 - 117 - 01 - 02 - 00								57245			
2401 - 00 - 001 - 16 - 50 - 01							10	289	16-SEP-24	636954	583528
<====Deduction Classification====>							Deduction Amount			NET DED:-	53426
0028 - 00 - 107 - 00 - 00 - 00								2775		DDO CODE:-	151407
0030 - 02 - 102 - 00 - 00 - 00								110			
8011 - 00 - 107 - 00 - 00 - 00								255			

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15 Horticulture						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	8342 - 00 - 117 - 01 - 02 - 00	50286				
	2401 - 00 - 001 - 16 - 50 - 02	12	291	16-SEP-24	3390575	3389155
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	1420			NET DED:-	1420
					DDO CODE:-	151407
	2401 - 00 - 001 - 16 - 50 - 02	20	898	27-SEP-24	92690	92660
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30
					DDO CODE:-	151407
	2401 - 00 - 001 - 16 - 50 - 02	11	290	16-SEP-24	208500	208400
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	100			NET DED:-	100
					DDO CODE:-	151407
	2401 - 00 - 001 - 16 - 50 - 02	1	39	03-SEP-24	34500	34485
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15
					DDO CODE:-	151407
16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
	2851 - 00 - 001 - 60 - 00 - 01	76	5052	30-SEP-24	118694	88369
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	30325
					DDO CODE:-	160001
	0030 - 02 - 102 - 00 - 00 - 00	5				
	8009 - 01 - 101 - 00 - 00 - 00	30000				
	8011 - 00 - 107 - 00 - 00 - 00	120				
	2851 - 00 - 001 - 60 - 00 - 01	74	5050	30-SEP-24	3189366	2618041
<=====Deduction Classification=====> Deduction Amount						
	7610 - 00 - 201 - 60 - 00 - 55	39331			NET DED:-	571325
					DDO CODE:-	160001
	0028 - 00 - 107 - 00 - 00 - 00	7100				
	0030 - 02 - 102 - 00 - 00 - 00	190				
	0070 - 60 - 800 - 03 - 00 - 00	12000				
	0216 - 01 - 106 - 02 - 00 - 00	2800				
	8009 - 01 - 101 - 00 - 00 - 00	286500				

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1515				
8342 - 00 - 117 - 01 - 01 - 00		20221				
8342 - 00 - 117 - 01 - 02 - 00		171548				
8658 - 00 - 112 - 00 - 00 - 00		30000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2851 - 00 - 001 - 60 - 00 - 01	65	4892	27-SEP-24	-8062728		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		160001
2851 - 00 - 001 - 60 - 00 - 02	56	4026	26-SEP-24	19489	19479	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
				DDO CODE:-		160001
0030 - 02 - 102 - 00 - 00 - 00		10				
2851 - 00 - 001 - 60 - 00 - 02	55	4025	26-SEP-24	153360	153280	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80	
				DDO CODE:-		160001
0030 - 02 - 102 - 00 - 00 - 00		80				
2851 - 00 - 001 - 60 - 00 - 02	75	5051	30-SEP-24	589750	589435	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	315	
				DDO CODE:-		160001
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		190				
2851 - 00 - 001 - 60 - 00 - 02	73	5049	30-SEP-24	91450	91410	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
				DDO CODE:-		160001
0030 - 02 - 102 - 00 - 00 - 00		40				
2851 - 00 - 001 - 60 - 00 - 06	7	1005	09-SEP-24	17184	17179	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-		160001
0030 - 02 - 102 - 00 - 00 - 00		5				
2851 - 00 - 001 - 60 - 00 - 06	6	1004	09-SEP-24	9042	9037	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-		160001
0030 - 02 - 102 - 00 - 00 - 00		5				
2851 - 00 - 001 - 60 - 00 - 06	5	1003	09-SEP-24	4602		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		160001
2851 - 00 - 001 - 60 - 00 - 06	4	1002	09-SEP-24	30786	30781	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-		160001
0030 - 02 - 102 - 00 - 00 - 00		5				

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16 Commerce and Industries							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 001 - 60 - 00 - 06			3	1001	09-SEP-24	3993	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 06			2	1000	09-SEP-24	68157	68152
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 06			8	1006	09-SEP-24	18760	18755
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 06			64	4891	27-SEP-24	4067	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 07			66	4892	27-SEP-24	8062728	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13			35	2057	19-SEP-24	1373	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13			38	2060	19-SEP-24	13316	13311
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13			42	3439	24-SEP-24	65460	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	65460
0801 - 01 - 800 - 01 - 00 - 00				65460		DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13			37	2059	19-SEP-24	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	160001
2851 - 00 - 001 - 60 - 00 - 13			36	2058	19-SEP-24	13500	13495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	160001
2851 - 00 - 003 - 61 - 60 - 01			41	2923	23-SEP-24	5341330	4117134
<====Deduction Classification====>			Deduction Amount			NET DED:-	1224196
0028 - 00 - 107 - 00 - 00 - 00				13150		DDO CODE:-	160002
0030 - 02 - 102 - 00 - 00 - 00				355			
0070 - 60 - 800 - 03 - 00 - 00				3000			
0216 - 01 - 106 - 02 - 00 - 00				2600			

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16 Commerce and Industries											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							1026000				
8011 - 00 - 107 - 00 - 00 - 00							2835				
8342 - 00 - 117 - 01 - 02 - 00							170396				
8658 - 00 - 112 - 00 - 00 - 00							5860				
2851 - 00 - 003 - 61 - 60 - 02 60							4097	26-SEP-24	9753	9748	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02 59							4096	26-SEP-24	213435	213330	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							105		NET DED:-	105	
									DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02 39							2921	23-SEP-24	230950	230850	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							100		NET DED:-	100	
									DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02 9							1201	10-SEP-24	13000		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02 68							5014	30-SEP-24	10385	10380	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02 69							5015	30-SEP-24	7035	7030	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 06 25							1730	12-SEP-24	43070	43065	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 06 1							525	04-SEP-24	100000	99995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 06 67							5013	30-SEP-24	200000	199995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 06 62							4151	26-SEP-24	0		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	160002	

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16 Commerce and Industries										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 60 - 06						61	4098	26-SEP-24	116912	116907
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 06						58	4095	26-SEP-24	204772	204767
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 06						54	3451	24-SEP-24	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 06						53	3450	24-SEP-24	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 06						52	3449	24-SEP-24	91489	91484
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 06						26	1731	12-SEP-24	326253	326248
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 06						29	1734	12-SEP-24	10380	10375
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 06						30	1735	12-SEP-24	50000	49995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 06						31	1736	12-SEP-24	11026	11021
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 06						32	1737	12-SEP-24	6662	6657
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 06						33	1738	12-SEP-24	24497	24492
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 06						44	3441	24-SEP-24	9939	9934
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	160002

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16 Commerce and Industries									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2851 - 00 - 003 - 61 - 60 - 06			45	3442	24-SEP-24	4087			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 06			46	3443	24-SEP-24	2500			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 06			47	3444	24-SEP-24	10803	10798		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 06			48	3445	24-SEP-24	2500			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 06			49	3446	24-SEP-24	160136	160131		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 06			50	3447	24-SEP-24	6130	6125		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 06			51	3448	24-SEP-24	7078	7073		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 07			17	1209	10-SEP-24	5667	5662		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 07			15	1207	10-SEP-24	28053	28048		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 07			13	1205	10-SEP-24	15760	15755		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 07			12	1204	10-SEP-24	26796	26791		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 07			27	1732	12-SEP-24	924	837		
<====Deduction Classification====>			Deduction Amount			NET DED:-	87		
8342 - 00 - 117 - 01 - 02 - 00			87			DDO CODE:-	160002		

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16 Commerce and Industries							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2851 - 00 - 003 - 61 - 60 - 07	10	1202	10-SEP-24		15940	15935		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 07	28	1733	12-SEP-24		30450	30445		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 07	34	1739	12-SEP-24		1483612	1483262		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			350		NET DED:-	350		
					DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 07	11	1203	10-SEP-24		4904			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 13	23	1348	11-SEP-24		3000	0		
<====Deduction Classification====>				Deduction Amount				
0215 - 01 - 103 - 00 - 00 - 00			3000		NET DED:-	3000		
					DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 13	24	1349	11-SEP-24		48718	0		
<====Deduction Classification====>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00			48718		NET DED:-	48718		
					DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 13	72	5017	30-SEP-24		4586	0		
<====Deduction Classification====>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00			4586		NET DED:-	4586		
					DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 13	19	1211	10-SEP-24		800			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 13	20	1212	10-SEP-24		750			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 13	21	1213	10-SEP-24		7146	7141		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 13	22	1214	10-SEP-24		3180			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 13	43	3440	24-SEP-24		3000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	160002		

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16 Commerce and Industries							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2851 - 00 - 102 - 65 - 00 - 01	40	2922	23-SEP-24			274672	224753	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		800				NET DED:-	49919	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	160002	
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		135						
8342 - 00 - 117 - 01 - 02 - 00		8964						
2851 - 00 - 102 - 65 - 00 - 01	71	5016	30-SEP-24			-768096		
<====Deduction Classification====> Deduction Amount								
							NET DED:-	160002
							DDO CODE:-	
2851 - 00 - 102 - 65 - 00 - 07	18	1210	10-SEP-24			13465	12158	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	1307	
8342 - 00 - 117 - 01 - 02 - 00		1302				DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 07	70	5016	30-SEP-24			768096		
<====Deduction Classification====> Deduction Amount								
							NET DED:-	160002
							DDO CODE:-	
2851 - 00 - 102 - 65 - 00 - 07	16	1208	10-SEP-24			75420	75400	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20				NET DED:-	20	
							DDO CODE:-	160002
2851 - 00 - 102 - 65 - 00 - 07	14	1206	10-SEP-24			10842	10837	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
							DDO CODE:-	160002
2851 - 00 - 102 - 65 - 00 - 13	57	4094	26-SEP-24			3000	0	
<====Deduction Classification====> Deduction Amount								
0215 - 01 - 103 - 00 - 00 - 00		3000				NET DED:-	3000	
							DDO CODE:-	160002
2851 - 00 - 105 - 67 - 00 - 36	63	4846	27-SEP-24			18837500		
<====Deduction Classification====> Deduction Amount								
							NET DED:-	
							DDO CODE:-	160001

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16 Commerce and Industries								
104 Chief Pay and Accounts Officer - GANGTOK								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2851 - 00 - 003 - 61 - 45 - 01	9	1375	23-SEP-24	760266	588996			
<====Deduction Classification====> Deduction Amount				NET DED:-	171270			
0028 - 00 - 107 - 00 - 00 - 00		1950		DDO CODE:-	160208			
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		1500						
8009 - 01 - 101 - 00 - 00 - 00		146000						
8011 - 00 - 107 - 00 - 00 - 00		465						
8342 - 00 - 117 - 01 - 02 - 00		21300						
2851 - 00 - 003 - 61 - 45 - 02	8	1374	23-SEP-24	50225	50200			
<====Deduction Classification====> Deduction Amount				NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	160208			
2851 - 00 - 003 - 61 - 45 - 06	11	1377	23-SEP-24	16336	16331			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160208			
2851 - 00 - 003 - 61 - 45 - 06	12	1378	23-SEP-24	2500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	160208			
2851 - 00 - 003 - 61 - 45 - 07	4	433	10-SEP-24	8680	8675			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160208			
2851 - 00 - 003 - 61 - 45 - 07	5	434	10-SEP-24	208752	208697			
<====Deduction Classification====> Deduction Amount				NET DED:-	55			
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	160208			
2851 - 00 - 003 - 61 - 45 - 13	10	1376	23-SEP-24	4500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	160208			
2851 - 00 - 003 - 61 - 45 - 13	6	435	10-SEP-24	2475				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	160208			
2851 - 00 - 200 - 68 - 45 - 01	13	1403	24-SEP-24	1091276	850800			
<====Deduction Classification====> Deduction Amount				NET DED:-	240476			
0070 - 60 - 800 - 03 - 00 - 00		3500		DDO CODE:-	160204			
8009 - 01 - 101 - 00 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		206000						
8011 - 00 - 107 - 00 - 00 - 00		615						

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16 Commerce and Industries						
104 Chief Pay and Accounts Officer - GANGTOK						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		26951				
0028 - 00 - 107 - 00 - 00 - 00		2350				
0030 - 02 - 102 - 00 - 00 - 00		60				
2851 - 00 - 200 - 68 - 45 - 02	14	1404	24-SEP-24		5000	
<=====Deduction Classification=====>					NET DED:-	
					DDO CODE:-	160204
2851 - 00 - 200 - 68 - 45 - 06	3	59	03-SEP-24		17500	17495
<=====Deduction Classification=====>					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	160204
2851 - 00 - 200 - 68 - 45 - 06	2	58	03-SEP-24		5901	5896
<=====Deduction Classification=====>					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	160204
2851 - 00 - 200 - 68 - 45 - 06	1	57	03-SEP-24		27239	27234
<=====Deduction Classification=====>					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	160204
2851 - 00 - 200 - 68 - 45 - 11	7	485	11-SEP-24		13805	13800
<=====Deduction Classification=====>					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	160204
16 Commerce and Industries						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2851 - 00 - 003 - 61 - 46 - 01	8	673	19-SEP-24		-1495708	
<=====Deduction Classification=====>					NET DED:-	
					DDO CODE:-	160407
2851 - 00 - 003 - 61 - 46 - 01	12	902	25-SEP-24		339146	298441
<=====Deduction Classification=====>					NET DED:-	40705
0028 - 00 - 107 - 00 - 00 - 00		600			DDO CODE:-	160407
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		90				

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16 Commerce and Industries							Gross	Net
105 Chief Pay and Accounts Officer - GAYZING							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2851 - 00 - 003 - 61 - 46 - 01	11	901	25-SEP-24			319824	295780	
<====Deduction Classification====> Deduction Amount							NET DED:-	24044
0028 - 00 - 107 - 00 - 00 - 00		1400				DDO CODE:-	160407	
0030 - 02 - 102 - 00 - 00 - 00		40						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		22424						
2851 - 00 - 003 - 61 - 46 - 02	10	900	25-SEP-24			69000	68975	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02	9	899	25-SEP-24			39675	39655	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02	4	555	13-SEP-24			9920	9915	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02	3	319	11-SEP-24			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 07	2	210	09-SEP-24			94816	94801	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 07	5	577	13-SEP-24			13072	13067	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 07	1	209	09-SEP-24			67096	67061	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 07	7	673	19-SEP-24			1495708		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 13	6	578	13-SEP-24			4540	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4540
0801 - 01 - 800 - 01 - 00 - 00		4540				DDO CODE:-	160407	

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16 Commerce and Industries								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2851 - 00 - 003 - 61 - 47 - 01	29	599	27-SEP-24	1418977	1202005			
<====Deduction Classification====> Deduction Amount				NET DED:-	216972			
0028 - 00 - 107 - 00 - 00 - 00		3400		DDO CODE:-	160103			
0030 - 02 - 102 - 00 - 00 - 00		90						
8009 - 01 - 101 - 00 - 00 - 00		187000						
8011 - 00 - 107 - 00 - 00 - 00		480						
8342 - 00 - 117 - 01 - 02 - 00		26002						
2851 - 00 - 003 - 61 - 47 - 02	12	582	27-SEP-24	9000	8995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160103			
2851 - 00 - 003 - 61 - 47 - 02	11	581	27-SEP-24	10000	9995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160103			
2851 - 00 - 003 - 61 - 47 - 02	10	580	27-SEP-24	69625	69590			
<====Deduction Classification====> Deduction Amount				NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	160103			
2851 - 00 - 003 - 61 - 47 - 02	9	579	27-SEP-24	40455	40435			
<====Deduction Classification====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	160103			
2851 - 00 - 003 - 61 - 47 - 06	1	70	07-SEP-24	2652				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	160103			
2851 - 00 - 003 - 61 - 47 - 06	2	71	07-SEP-24	8458	8453			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160103			
2851 - 00 - 003 - 61 - 47 - 06	3	72	07-SEP-24	6630	6625			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160103			
2851 - 00 - 003 - 61 - 47 - 06	4	73	07-SEP-24	2600				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	160103			
2851 - 00 - 003 - 61 - 47 - 06	5	74	07-SEP-24	4756				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	160103			

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16 Commerce and Industries											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 47 - 07 13							583	27-SEP-24	4316		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 07 24							594	27-SEP-24	7546	6827	
<====Deduction Classification====>							Deduction Amount		NET DED:-	719	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160103	
8342 - 00 - 117 - 01 - 02 - 00							714				
2851 - 00 - 003 - 61 - 47 - 07 15							585	27-SEP-24	3652		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 07 16							586	27-SEP-24	1426	1295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	131	
8342 - 00 - 117 - 01 - 02 - 00							131		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 07 17							587	27-SEP-24	3652		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 07 20							590	27-SEP-24	2158	1968	
<====Deduction Classification====>							Deduction Amount		NET DED:-	190	
8342 - 00 - 117 - 01 - 02 - 00							190		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 07 21							591	27-SEP-24	2158		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 07 22							592	27-SEP-24	7546	6827	
<====Deduction Classification====>							Deduction Amount		NET DED:-	719	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160103	
8342 - 00 - 117 - 01 - 02 - 00							714				
2851 - 00 - 003 - 61 - 47 - 07 23							593	27-SEP-24	1660	1514	
<====Deduction Classification====>							Deduction Amount		NET DED:-	146	
8342 - 00 - 117 - 01 - 02 - 00							146		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 07 25							595	27-SEP-24	2436		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 07 26							596	27-SEP-24	17194	17189	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160103	

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16 Commerce and Industries											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 47 - 07							27	597	27-SEP-24	5976	5971
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160103
2851 - 00 - 003 - 61 - 47 - 07							28	598	27-SEP-24	487	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160103
2851 - 00 - 003 - 61 - 47 - 07							30	600	27-SEP-24	5695	5690
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160103
2851 - 00 - 003 - 61 - 47 - 07							6	75	07-SEP-24	393304	393209
<====Deduction Classification====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00								95		DDO CODE:-	160103
2851 - 00 - 003 - 61 - 47 - 07							7	76	07-SEP-24	4648	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160103
2851 - 00 - 003 - 61 - 47 - 07							8	77	07-SEP-24	31960	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160103
2851 - 00 - 003 - 61 - 47 - 07							18	588	27-SEP-24	3652	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160103
2851 - 00 - 003 - 61 - 47 - 07							19	589	27-SEP-24	1826	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160103
2851 - 00 - 003 - 61 - 47 - 07							14	584	27-SEP-24	3154	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160103
16 Commerce and Industries											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2851 - 00 - 003 - 61 - 48 - 01							23	1844	27-SEP-24	1314206	1137698
<====Deduction Classification====>							Deduction Amount			NET DED:-	176508
0028 - 00 - 107 - 00 - 00 - 00								3750		DDO CODE:-	160306

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16 Commerce and Industries											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							132000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							40178				
2851 - 00 - 003 - 61 - 48 - 01 14							786	19-SEP-24	-2940344		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 02 18							1145	23-SEP-24	138025	137965	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							60		NET DED:-	60	
									DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 02 2							134	04-SEP-24	31155	31140	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 06 11							618	12-SEP-24	47875	47870	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 06 1							133	04-SEP-24	2500		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 06 10							617	12-SEP-24	33345	33340	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	160306	
2851 - 00 - 003 - 61 - 48 - 07 13							786	19-SEP-24	2940344		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	160306	
2851 - 00 - 200 - 68 - 48 - 01 17							1099	23-SEP-24	12000	11995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 48 - 01 26							1995	30-SEP-24	-1381200		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 48 - 01 16							1098	23-SEP-24	1724558	1457837	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4000		NET DED:-	266721	
									DDO CODE:-	160305	

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16 Commerce and Industries											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							214000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							46721				
2851 - 00 - 200 - 68 - 48 - 02							15	1097	23-SEP-24	306000	305915
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85			DDO CODE:-	160305
2851 - 00 - 200 - 68 - 48 - 02							24	1994	30-SEP-24	15000	14995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	160305
2851 - 00 - 200 - 68 - 48 - 02							19	1320	24-SEP-24	10385	10380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	160305
2851 - 00 - 200 - 68 - 48 - 06							7	148	04-SEP-24	10804	10799
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	160305
2851 - 00 - 200 - 68 - 48 - 06							5	146	04-SEP-24	23926	23921
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	160305
2851 - 00 - 200 - 68 - 48 - 06							6	147	04-SEP-24	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160305
2851 - 00 - 200 - 68 - 48 - 07							25	1995	30-SEP-24	1381200	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160305
2851 - 00 - 200 - 68 - 48 - 11							3	144	04-SEP-24	14400	14395
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	160305
2851 - 00 - 200 - 68 - 48 - 11							4	145	04-SEP-24	9950	9945
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	160305

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16 Commerce and Industries								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2851 - 00 - 200 - 68 - 48 - 11	22	1323	24-SEP-24	7700	7695			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160305			
2851 - 00 - 200 - 68 - 48 - 13	20	1321	24-SEP-24	9000	8995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160305			
2851 - 00 - 200 - 68 - 48 - 13	21	1322	24-SEP-24	13400	13395			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160305			
2851 - 00 - 200 - 68 - 48 - 13	8	160	04-SEP-24	9000	8995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160305			
2851 - 00 - 200 - 68 - 48 - 13	27	1996	30-SEP-24	12906	0			
<====Deduction Classification====> Deduction Amount							NET DED:-	12906
0801 - 01 - 800 - 01 - 00 - 00		12906		DDO CODE:-	160305			
2851 - 00 - 200 - 68 - 48 - 13	9	161	04-SEP-24	3850				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	160305			
2851 - 00 - 200 - 68 - 48 - 13	12	620	13-SEP-24	6993	6988			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	160305			
16 Commerce and Industries								
129 Chief Pay and Accounts Office - SORENG								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2851 - 00 - 003 - 61 - 50 - 01	10	109	05-SEP-24	73723	66608			
<====Deduction Classification====> Deduction Amount							NET DED:-	7115
0028 - 00 - 107 - 00 - 00 - 00			75	DDO CODE:-	161409			
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00		7035						
2851 - 00 - 003 - 61 - 50 - 01	40	897	27-SEP-24	5976	5971			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	161409			

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16 Commerce and Industries											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 50 - 01							39	896	27-SEP-24	3080	2788
<====Deduction Classification====>							Deduction Amount			NET DED:-	292
8342 - 00 - 117 - 01 - 02 - 00								292		DDO CODE:-	161409
2851 - 00 - 003 - 61 - 50 - 01							11	130	11-SEP-24	-2953006	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	161409
2851 - 00 - 003 - 61 - 50 - 01							3	102	05-SEP-24	13132	11773
<====Deduction Classification====>							Deduction Amount			NET DED:-	1359
0028 - 00 - 107 - 00 - 00 - 00								100		DDO CODE:-	161409
0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								1254			
2851 - 00 - 003 - 61 - 50 - 01							26	883	27-SEP-24	7546	6827
<====Deduction Classification====>							Deduction Amount			NET DED:-	719
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	161409
8342 - 00 - 117 - 01 - 02 - 00								714			
2851 - 00 - 003 - 61 - 50 - 01							31	888	27-SEP-24	3080	2788
<====Deduction Classification====>							Deduction Amount			NET DED:-	292
8342 - 00 - 117 - 01 - 02 - 00								292		DDO CODE:-	161409
2851 - 00 - 003 - 61 - 50 - 01							13	256	12-SEP-24	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	161409
2851 - 00 - 003 - 61 - 50 - 01							16	259	12-SEP-24	762548	693720
<====Deduction Classification====>							Deduction Amount			NET DED:-	68828
0028 - 00 - 107 - 00 - 00 - 00								3200		DDO CODE:-	161409
0030 - 02 - 102 - 00 - 00 - 00								95			
8011 - 00 - 107 - 00 - 00 - 00								510			
8342 - 00 - 117 - 01 - 02 - 00								65023			
2851 - 00 - 003 - 61 - 50 - 01							17	260	12-SEP-24	528890	359625
<====Deduction Classification====>							Deduction Amount			NET DED:-	169265
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	161409
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								25000			
8009 - 01 - 101 - 00 - 00 - 00								143000			
8011 - 00 - 107 - 00 - 00 - 00								240			

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16 Commerce and Industries								
129 Chief Pay and Accounts Office - SORENG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 50 - 01			21	878	27-SEP-24	6468	5851	
<====Deduction Classification====> Deduction Amount						NET DED:-	617	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	161409	
8342 - 00 - 117 - 01 - 02 - 00				612				
2851 - 00 - 003 - 61 - 50 - 01			22	879	27-SEP-24	7546	6827	
<====Deduction Classification====> Deduction Amount						NET DED:-	719	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	161409	
8342 - 00 - 117 - 01 - 02 - 00				714				
2851 - 00 - 003 - 61 - 50 - 01			23	880	27-SEP-24	7546	6827	
<====Deduction Classification====> Deduction Amount						NET DED:-	719	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	161409	
8342 - 00 - 117 - 01 - 02 - 00				714				
2851 - 00 - 003 - 61 - 50 - 01			24	881	27-SEP-24	6468	5851	
<====Deduction Classification====> Deduction Amount						NET DED:-	617	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	161409	
8342 - 00 - 117 - 01 - 02 - 00				612				
2851 - 00 - 003 - 61 - 50 - 01			25	882	27-SEP-24	6468	5851	
<====Deduction Classification====> Deduction Amount						NET DED:-	617	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	161409	
8342 - 00 - 117 - 01 - 02 - 00				612				
2851 - 00 - 003 - 61 - 50 - 01			27	884	27-SEP-24	7546	6827	
<====Deduction Classification====> Deduction Amount						NET DED:-	719	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	161409	
8342 - 00 - 117 - 01 - 02 - 00				714				
2851 - 00 - 003 - 61 - 50 - 01			28	885	27-SEP-24	6640	6635	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 01			29	886	27-SEP-24	4316		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 01			30	887	27-SEP-24	2852	2590	
<====Deduction Classification====> Deduction Amount						NET DED:-	262	
8342 - 00 - 117 - 01 - 02 - 00				262		DDO CODE:-	161409	

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16 Commerce and Industries								
129 Chief Pay and Accounts Office - SORENG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2851 - 00 - 003 - 61 - 50 - 01			32	889	27-SEP-24	40124	35947	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4177	
0028 - 00 - 107 - 00 - 00 - 00				350		DDO CODE:-	161409	
0030 - 02 - 102 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				3822				
2851 - 00 - 003 - 61 - 50 - 01			33	890	27-SEP-24	7784	7023	
<====Deduction Classification====>			Deduction Amount			NET DED:-	761	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	161409	
8342 - 00 - 117 - 01 - 02 - 00				756				
2851 - 00 - 003 - 61 - 50 - 01			34	891	27-SEP-24	6468	5851	
<====Deduction Classification====>			Deduction Amount			NET DED:-	617	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	161409	
8342 - 00 - 117 - 01 - 02 - 00				612				
2851 - 00 - 003 - 61 - 50 - 01			35	892	27-SEP-24	7546	6827	
<====Deduction Classification====>			Deduction Amount			NET DED:-	719	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	161409	
8342 - 00 - 117 - 01 - 02 - 00				714				
2851 - 00 - 003 - 61 - 50 - 01			36	893	27-SEP-24	7546	6827	
<====Deduction Classification====>			Deduction Amount			NET DED:-	719	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	161409	
8342 - 00 - 117 - 01 - 02 - 00				714				
2851 - 00 - 003 - 61 - 50 - 01			37	894	27-SEP-24	1540	1344	
<====Deduction Classification====>			Deduction Amount			NET DED:-	196	
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	161409	
8342 - 00 - 117 - 01 - 02 - 00				146				
2851 - 00 - 003 - 61 - 50 - 01			38	895	27-SEP-24	7784	7023	
<====Deduction Classification====>			Deduction Amount			NET DED:-	761	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	161409	
8342 - 00 - 117 - 01 - 02 - 00				756				
2851 - 00 - 003 - 61 - 50 - 02			14	257	12-SEP-24	83900	83860	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 02			20	534	21-SEP-24	40455	40435	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	161409	

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16 Commerce and Industries									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2851 - 00 - 003 - 61 - 50 - 02		15	258	12-SEP-24		69000		68970	
<====Deduction Classification====> Deduction Amount						NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-		161409	
2851 - 00 - 003 - 61 - 50 - 06		18	392	19-SEP-24		9338		9333	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		161409	
2851 - 00 - 003 - 61 - 50 - 06		9	108	05-SEP-24		11281		11276	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		161409	
2851 - 00 - 003 - 61 - 50 - 06		8	107	05-SEP-24		14453		14448	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		161409	
2851 - 00 - 003 - 61 - 50 - 06		7	106	05-SEP-24		6556		6551	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		161409	
2851 - 00 - 003 - 61 - 50 - 06		6	105	05-SEP-24		7789		7784	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		161409	
2851 - 00 - 003 - 61 - 50 - 06		19	393	19-SEP-24		2500			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		161409	
2851 - 00 - 003 - 61 - 50 - 06		2	91	05-SEP-24		11506		11501	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		161409	
2851 - 00 - 003 - 61 - 50 - 07		4	103	05-SEP-24		194696		194601	
<====Deduction Classification====> Deduction Amount						NET DED:-		95	
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:-		161409	
2851 - 00 - 003 - 61 - 50 - 07		12	130	11-SEP-24		2953006			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		161409	
2851 - 00 - 003 - 61 - 50 - 07		1	45	03-SEP-24		148024		147999	
<====Deduction Classification====> Deduction Amount						NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-		161409	
2851 - 00 - 003 - 61 - 50 - 07		5	104	05-SEP-24		8296		8291	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		161409	

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1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2220 - 01 - 001 - 60 - 00 - 01	16	2482	20-SEP-24	155544	140348			
<====Deduction Classification====> Deduction Amount				NET DED:-	15196			
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	170001			
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		13636						
2220 - 01 - 001 - 60 - 00 - 01	27	2492	20-SEP-24	-350102				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	170001			
2220 - 01 - 001 - 60 - 00 - 07	26	2492	20-SEP-24	350102				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	170001			
2220 - 01 - 001 - 61 - 00 - 31	35	2497	20-SEP-24	-1034582				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	170001			
2220 - 01 - 001 - 61 - 00 - 36	19	2485	20-SEP-24	268232	244887			
<====Deduction Classification====> Deduction Amount				NET DED:-	23345			
0028 - 00 - 107 - 00 - 00 - 00		1150		DDO CODE:-	170001			
0030 - 02 - 102 - 00 - 00 - 00		45						
8011 - 00 - 107 - 00 - 00 - 00		135						
8342 - 00 - 117 - 01 - 02 - 00		22015						
2220 - 01 - 001 - 61 - 00 - 36	34	2497	20-SEP-24	1034582				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	170001			
2220 - 01 - 001 - 61 - 00 - 36	2	510	04-SEP-24	70104	70059			
<====Deduction Classification====> Deduction Amount				NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	170001			
2220 - 60 - 001 - 60 - 00 - 01	31	2494	20-SEP-24	-4718434				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	170001			
2220 - 60 - 001 - 60 - 00 - 01	21	2487	20-SEP-24	2242188	1814513			
<====Deduction Classification====> Deduction Amount				NET DED:-	427675			
0028 - 00 - 107 - 00 - 00 - 00		4200		DDO CODE:-	170001			
0030 - 02 - 102 - 00 - 00 - 00		105						

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1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		408500				
8011 - 00 - 107 - 00 - 00 - 00		1170				
8658 - 00 - 112 - 00 - 00 - 00		7700				
2220 - 60 - 001 - 60 - 00 - 06	5	1174	10-SEP-24	60000	59995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 06	13	2073	19-SEP-24	16354	16349	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 06	8	1177	10-SEP-24	11718	11713	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 07	3	511	04-SEP-24	17468	17463	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 07	30	2494	20-SEP-24	4718434		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13	11	1563	12-SEP-24	94980	0	
<=====Deduction Classification=====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		94980		NET DED:-	94980	
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13	25	2491	20-SEP-24	1500	0	
<=====Deduction Classification=====> Deduction Amount						
0215 - 01 - 103 - 00 - 00 - 00		1500		NET DED:-	1500	
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13	46	3608	25-SEP-24	4500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13	42	3603	25-SEP-24	8246	8241	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	170001	

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17 Information and Public Relation							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2220 - 60 - 001 - 60 - 00 - 13	43	3604	25-SEP-24			4600		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 13	45	3607	25-SEP-24			12375	12370	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 13	44	3605	25-SEP-24			5000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	170001
2220 - 60 - 001 - 60 - 00 - 24	51	5276	30-SEP-24			324300	324225	
<====Deduction Classification====> Deduction Amount							NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	170001	
2220 - 60 - 001 - 60 - 00 - 24	50	3613	25-SEP-24			26400		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	170001
2220 - 60 - 101 - 00 - 00 - 01	29	2493	20-SEP-24			-194980		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	170001
2220 - 60 - 101 - 00 - 00 - 01	17	2483	20-SEP-24			85990	44955	
<====Deduction Classification====> Deduction Amount							NET DED:-	41035
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				35000				
8011 - 00 - 107 - 00 - 00 - 00				30				
8658 - 00 - 112 - 00 - 00 - 00				5800				
2220 - 60 - 101 - 00 - 00 - 07	28	2493	20-SEP-24			194980		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	170001
2220 - 60 - 102 - 00 - 44 - 02	24	2490	20-SEP-24			132472	132062	
<====Deduction Classification====> Deduction Amount							NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00				10				
2220 - 60 - 102 - 00 - 44 - 02	49	3611	25-SEP-24			8710	8705	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	170001	

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 60 - 102 - 00 - 44 - 02							48	3610	25-SEP-24	9753	9748
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	170001
2220 - 60 - 102 - 00 - 44 - 02							47	3609	25-SEP-24	208692	208587
<====Deduction Classification====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00								105		DDO CODE:-	170001
2220 - 60 - 102 - 00 - 44 - 02							23	2489	20-SEP-24	1102200	1101045
<====Deduction Classification====>							Deduction Amount			NET DED:-	1155
0028 - 00 - 107 - 00 - 00 - 00								750		DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00								405			
2220 - 60 - 102 - 00 - 44 - 02							12	1790	13-SEP-24	37176	37166
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	170001
2220 - 60 - 109 - 60 - 00 - 01							18	2484	20-SEP-24	417826	368706
<====Deduction Classification====>							Deduction Amount			NET DED:-	49120
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00								20			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								46000			
8011 - 00 - 107 - 00 - 00 - 00								300			
2220 - 60 - 109 - 60 - 00 - 01							32	2495	20-SEP-24	-932602	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	170001
2220 - 60 - 109 - 60 - 00 - 07							33	2495	20-SEP-24	932602	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	170001
2220 - 60 - 110 - 62 - 00 - 01							41	3263	24-SEP-24	4051546	3675970
<====Deduction Classification====>							Deduction Amount			NET DED:-	375576
0028 - 00 - 107 - 00 - 00 - 00								12850		DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00								350			
0070 - 60 - 800 - 03 - 00 - 00								6000			
0216 - 01 - 106 - 02 - 00 - 00								600			
8011 - 00 - 107 - 00 - 00 - 00								2305			
8342 - 00 - 117 - 01 - 02 - 00								351171			

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17 Information and Public Relation										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8658 - 00 - 112 - 00 - 00 - 00						2300				
2220 - 60 - 110 - 62 - 00 - 01						20	2486	20-SEP-24	48000	47980
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	170001
2220 - 60 - 110 - 62 - 00 - 01						37	2754	21-SEP-24	-9330044	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	170001
2220 - 60 - 110 - 62 - 00 - 02						22	2488	20-SEP-24	134175	134115
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	170001
2220 - 60 - 110 - 62 - 00 - 06						10	1179	10-SEP-24	8476	8471
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001
2220 - 60 - 110 - 62 - 00 - 06						14	2480	20-SEP-24	10000	9995
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001
2220 - 60 - 110 - 62 - 00 - 06						15	2481	20-SEP-24	1423	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	170001
2220 - 60 - 110 - 62 - 00 - 06						38	3087	23-SEP-24	25609	25604
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001
2220 - 60 - 110 - 62 - 00 - 06						39	3088	23-SEP-24	26596	26591
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001
2220 - 60 - 110 - 62 - 00 - 06						4	1173	10-SEP-24	20703	20698
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001
2220 - 60 - 110 - 62 - 00 - 06						6	1175	10-SEP-24	159910	159905
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001
2220 - 60 - 110 - 62 - 00 - 06						7	1176	10-SEP-24	5318	5313
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001

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17 Information and Public Relation							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2220 - 60 - 110 - 62 - 00 - 06	9	1178	10-SEP-24			29117	29112	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 07	1	509	04-SEP-24			19913	19908	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 07	36	2754	21-SEP-24			9330044		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	170001
2220 - 60 - 110 - 62 - 00 - 49	40	3089	23-SEP-24			35000	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	35000
0070 - 60 - 800 - 03 - 00 - 00		35000				DDO CODE:-	170001	
2251 - 00 - 090 - 18 - 00 - 01	19	3606	25-SEP-24			206006	173681	
<====Deduction Classification====> Deduction Amount							NET DED:-	32325
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2251 - 00 - 090 - 18 - 00 - 01	15	2496	20-SEP-24			-471580		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	170001
2251 - 00 - 090 - 18 - 00 - 07	16	2496	20-SEP-24			471580		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	170001
2251 - 00 - 090 - 18 - 00 - 13	20	3612	25-SEP-24			25600	25595	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	170001	

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17 Information and Public Relation						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<===Voucher Classification===>	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 46 - 01 5	861	24-SEP-24		8500	8495	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 01 6	951	26-SEP-24		353088	311148	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	41940	
0028 - 00 - 107 - 00 - 00 - 00	800			DDO CODE:-	170404	
0030 - 02 - 102 - 00 - 00 - 00	20					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	40000					
8011 - 00 - 107 - 00 - 00 - 00	120					
2220 - 60 - 102 - 00 - 46 - 01 4	812	24-SEP-24		-796120		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 06 1	44	03-SEP-24		18289	18284	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 06 2	811	24-SEP-24		2814		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 07 3	812	24-SEP-24		796120		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	170404	
17 Information and Public Relation						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<===Voucher Classification===>	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 47 - 01 5	727	30-SEP-24		117692	106037	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	11655	
0028 - 00 - 107 - 00 - 00 - 00	350			DDO CODE:-	170102	
0030 - 02 - 102 - 00 - 00 - 00	10					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8011 - 00 - 107 - 00 - 00 - 00	75					
8342 - 00 - 117 - 01 - 02 - 00	10220					

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17 Information and Public Relation						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2220 - 60 - 102 - 00 - 47 - 07	6	728	30-SEP-24	23240	21195	
<====Deduction Classification====>			Deduction Amount	NET DED:-	2045	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170102	
8342 - 00 - 117 - 01 - 02 - 00		2040				
2220 - 60 - 102 - 00 - 47 - 07	1	214	12-SEP-24	32080	32070	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13	9	731	30-SEP-24	9988	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	9988	
0801 - 01 - 800 - 01 - 00 - 00		9988		DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13	10	732	30-SEP-24	900	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	900	
0215 - 01 - 103 - 00 - 00 - 00		900		DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13	3	725	30-SEP-24	6400	6395	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13	8	730	30-SEP-24	4000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13	2	215	12-SEP-24	18000	17995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13	4	726	30-SEP-24	6500	6495	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	170102	
2220 - 60 - 102 - 00 - 47 - 13	7	729	30-SEP-24	3200		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	170102	

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17 Information and Public Relation						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 48 - 01	2	446	10-SEP-24	58102	52801	
<====Deduction Classification====> Deduction Amount				NET DED:-	5301	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	170303	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5066				
2220 - 60 - 102 - 00 - 48 - 01	5	1999	30-SEP-24	515538	449418	
<====Deduction Classification====> Deduction Amount				NET DED:-	66120	
0028 - 00 - 107 - 00 - 00 - 00		1650		DDO CODE:-	170303	
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		36000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		27185				
2220 - 60 - 102 - 00 - 48 - 01	4	561	12-SEP-24	-679016		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 07	1	162	04-SEP-24	135096	135056	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	170303	
2220 - 60 - 102 - 00 - 48 - 07	3	561	12-SEP-24	679016		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	170303	
17 Information and Public Relation						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 49 - 01	4	577	25-SEP-24	-249128		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	171305	
2220 - 60 - 102 - 00 - 49 - 01	3	76	03-SEP-24	110888	59623	
<====Deduction Classification====> Deduction Amount				NET DED:-	51265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	171305	

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17 Information and Public Relation											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
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							60				
2220 - 60 - 102 - 00 - 49 - 01 6							857	30-SEP-24	110888	59623	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	51265
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	171305
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							60				
2220 - 60 - 102 - 00 - 49 - 01 7							858	30-SEP-24	12000	11995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	171305
2220 - 60 - 102 - 00 - 49 - 01 2							75	03-SEP-24	12000	11995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	171305
2220 - 60 - 102 - 00 - 49 - 07 5							577	25-SEP-24	249128		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	171305
2220 - 60 - 102 - 00 - 49 - 07 1							74	03-SEP-24	31152	31147	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	171305
2220 - 60 - 102 - 00 - 49 - 13 8							859	30-SEP-24	4369	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4369
0801 - 01 - 800 - 01 - 00 - 00							4369			DDO CODE:-	171305

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17 Information and Public Relation						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 44 - 01	1	95	05-SEP-24	1129		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	171419	
2220 - 60 - 102 - 00 - 44 - 01	2	478	20-SEP-24	149948	136354	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	13594	
				DDO CODE:-	171419	
0028 - 00 - 107 - 00 - 00 - 00				400		
0030 - 02 - 102 - 00 - 00 - 00				15		
0070 - 60 - 800 - 03 - 00 - 00				1000		
8011 - 00 - 107 - 00 - 00 - 00				90		
8342 - 00 - 117 - 01 - 02 - 00				12089		
18 Information Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2852 - 07 - 118 - 19 - 55 - 36	2	142	02-SEP-24	107170	107145	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
				DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00				25		
2852 - 07 - 118 - 19 - 55 - 36	3	143	02-SEP-24	107170	107145	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
				DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00				25		
2852 - 07 - 118 - 19 - 55 - 36	4	144	02-SEP-24	107170	107145	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
				DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00				25		
2852 - 07 - 118 - 19 - 55 - 36	13	2564	20-SEP-24	134560	134530	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
				DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00				30		
2852 - 07 - 118 - 19 - 55 - 36	1	141	02-SEP-24	107170	107145	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	25	
				DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00				25		
2852 - 80 - 001 - 19 - 00 - 01	11	1938	16-SEP-24	3057812	2425307	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	632505	
				DDO CODE:-	180001	
0028 - 00 - 107 - 00 - 00 - 00				7400		
0030 - 02 - 102 - 00 - 00 - 00				220		

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18 Information Technology											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							15000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							478000				
8011 - 00 - 107 - 00 - 00 - 00							1980				
8342 - 00 - 117 - 01 - 02 - 00							129605				
2852 - 80 - 001 - 19 - 00 - 01							12	1939	16-SEP-24	133751	133546
<=====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 - 02							16	3556	24-SEP-24	10050	10045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 02							14	2565	20-SEP-24	579184	578779
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	405
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	180001
0030 - 02 - 102 - 00 - 00 - 00							205				
2852 - 80 - 001 - 19 - 00 - 02							15	3555	24-SEP-24	56634	56604
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 07							7	428	03-SEP-24	1274	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 07							8	429	03-SEP-24	1633	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 07							9	430	03-SEP-24	286	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 07							10	431	03-SEP-24	11952	11947
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	180001

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18 Information Technology											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2852 - 80 - 001 - 19 - 00 - 07 6							146	02-SEP-24	3320		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 07 5							145	02-SEP-24	10292	10287	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
19 Water Resources											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2702 - 80 - 001 - 20 - 44 - 01 16							3698	25-SEP-24	8388677	6970392	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1418285	
0028 - 00 - 107 - 00 - 00 - 00							21225		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00							555				
0070 - 60 - 800 - 03 - 00 - 00							15000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8009 - 01 - 101 - 00 - 00 - 00							906400				
8011 - 00 - 107 - 00 - 00 - 00							4040				
8342 - 00 - 117 - 01 - 02 - 00							420215				
8658 - 00 - 112 - 00 - 00 - 00							35000				
2702 - 80 - 001 - 20 - 44 - 02 18							3700	25-SEP-24	213750	213640	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 17							3699	25-SEP-24	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 15							3697	25-SEP-24	18000	17995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 36							5144	30-SEP-24	622466	621776	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	690	
0028 - 00 - 107 - 00 - 00 - 00							525		DDO CODE:-	190001	

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19 Water Resources										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						165				
2702 - 80 - 001 - 20 - 44 - 06						22	4663	27-SEP-24	6470	6465
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:- 190001	
2702 - 80 - 001 - 20 - 44 - 06						23	4664	27-SEP-24	36450	36445
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:- 190001	
2702 - 80 - 001 - 20 - 44 - 06						24	4665	27-SEP-24	79847	79842
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:- 190001	
2702 - 80 - 001 - 20 - 44 - 06						25	4666	27-SEP-24	33808	33803
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:- 190001	
2702 - 80 - 001 - 20 - 44 - 06						26	4667	27-SEP-24	40880	40875
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:- 190001	
2702 - 80 - 001 - 20 - 44 - 06						27	4668	27-SEP-24	49628	49623
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:- 190001	
2702 - 80 - 001 - 20 - 44 - 06						29	4670	27-SEP-24	2500	
<=====Deduction Classification=====> Deduction Amount										
									NET DED:-	
									DDO CODE:- 190001	
2702 - 80 - 001 - 20 - 44 - 06						30	4671	27-SEP-24	15944	15939
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:- 190001	
2702 - 80 - 001 - 20 - 44 - 06						31	4672	27-SEP-24	42433	42428
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:- 190001	
2702 - 80 - 001 - 20 - 44 - 06						20	4661	27-SEP-24	82519	82514
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:- 190001	
2702 - 80 - 001 - 20 - 44 - 06						19	3701	25-SEP-24	18434	18429
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:- 190001	

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19 Water Resources											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 44 - 06 11							2038	16-SEP-24	29942	29937	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 06 5							1121	09-SEP-24	10210	10205	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 06 4							1120	09-SEP-24	5000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 06 32							4673	27-SEP-24	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 06 3							949	07-SEP-24	26601	26596	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 06 2							948	07-SEP-24	54184	54179	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 06 1							947	07-SEP-24	200000	199995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 06 35							4676	27-SEP-24	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 06 34							4675	27-SEP-24	11606	11601	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 06 33							4674	27-SEP-24	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 11 10							1126	09-SEP-24	83253	83248	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24 7							1123	09-SEP-24	133780	133660	
<====Deduction Classification====>							Deduction Amount		NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	190001	

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19 Water Resources								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 44 - 24			9	1125	09-SEP-24	24180	24175	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24			21	4662	27-SEP-24	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24			28	4669	27-SEP-24	9812	9807	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24			37	5145	30-SEP-24	9299	9294	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24			6	1122	09-SEP-24	22697	22692	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24			8	1124	09-SEP-24	36560	36555	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	190001	
2702 - 80 - 800 - 64 - 00 - 07			39	5147	30-SEP-24	67728	67713	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	190001	
5 Centrally Sponsored Sch								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 800 - 64 - 00 - 01			38	5146	30-SEP-24	37110	36955	
<====Deduction Classification====>			Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00				5				
2702 - 80 - 800 - 64 - 00 - 01			13	2401	20-SEP-24	3500000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	190001	
2702 - 80 - 800 - 64 - 00 - 01			12	2185	19-SEP-24	37110	36955	
<====Deduction Classification====>			Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00				5				

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19 Water Resources											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 800 - 64 - 00 - 01 14							3696	25-SEP-24	203522	185283	
<====Deduction Classification====>							Deduction Amount		NET DED:-	18239	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							17769				
19 Water Resources											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2702 - 80 - 001 - 20 - 45 - 01 24							1523	25-SEP-24	1993102	1749356	
<====Deduction Classification====>							Deduction Amount		NET DED:-	243746	
0028 - 00 - 107 - 00 - 00 - 00							6200		DDO CODE:-	190203	
0030 - 02 - 102 - 00 - 00 - 00							170				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							1050				
8342 - 00 - 117 - 01 - 02 - 00							144326				
2702 - 80 - 001 - 20 - 45 - 06 21							526	12-SEP-24	16080	16075	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 06 22							527	12-SEP-24	9529	9524	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 07 5							510	12-SEP-24	3234	2928	
<====Deduction Classification====>							Deduction Amount		NET DED:-	306	
8342 - 00 - 117 - 01 - 02 - 00							306		DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 07 20							525	12-SEP-24	17264	15739	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1525	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190203	
8342 - 00 - 117 - 01 - 02 - 00							1520				

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19 Water Resources								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>							Gross	Net
							Amount	Amount
Serial	Voucher	Voucher						
Number	Number	Date						
2702 - 80 - 001 - 20 - 45 - 07	19	524	12-SEP-24			7392	6683	
<====Deduction Classification====> Deduction Amount							NET DED:-	709
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	190203	
8342 - 00 - 117 - 01 - 02 - 00			704					
2702 - 80 - 001 - 20 - 45 - 07	18	523	12-SEP-24			13692	12373	
<====Deduction Classification====> Deduction Amount							NET DED:-	1319
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	190203	
8342 - 00 - 117 - 01 - 02 - 00			1314					
2702 - 80 - 001 - 20 - 45 - 07	17	522	12-SEP-24			12985	12980	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 07	16	521	12-SEP-24			41550	41545	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 07	23	1522	25-SEP-24			78652	71288	
<====Deduction Classification====> Deduction Amount							NET DED:-	7364
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	190203	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			7159					
2702 - 80 - 001 - 20 - 45 - 07	25	1524	25-SEP-24			32323	29276	
<====Deduction Classification====> Deduction Amount							NET DED:-	3047
0028 - 00 - 107 - 00 - 00 - 00			100			DDO CODE:-	190203	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2942					
2702 - 80 - 001 - 20 - 45 - 07	26	1525	25-SEP-24			31472	28502	
<====Deduction Classification====> Deduction Amount							NET DED:-	2970
0028 - 00 - 107 - 00 - 00 - 00			100			DDO CODE:-	190203	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2865					
2702 - 80 - 001 - 20 - 45 - 07	28	1527	25-SEP-24			3053	2764	
<====Deduction Classification====> Deduction Amount							NET DED:-	289
8342 - 00 - 117 - 01 - 02 - 00			289			DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 07	29	1528	25-SEP-24			1778	1609	
<====Deduction Classification====> Deduction Amount							NET DED:-	169
8342 - 00 - 117 - 01 - 02 - 00			169			DDO CODE:-	190203	

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19 Water Resources									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2702 - 80 - 001 - 20 - 45 - 07			30	1529	25-SEP-24	3053		2764	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				289		NET DED:-		289	
DDO CODE:- 190203									
2702 - 80 - 001 - 20 - 45 - 07			31	1530	25-SEP-24	56140		50871	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150		NET DED:-		5269	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		190203	
8342 - 00 - 117 - 01 - 02 - 00				5114					
2702 - 80 - 001 - 20 - 45 - 07			33	1532	25-SEP-24	1078		975	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				103		NET DED:-		103	
DDO CODE:- 190203									
2702 - 80 - 001 - 20 - 45 - 07			1	506	12-SEP-24	3234		2928	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				306		NET DED:-		306	
DDO CODE:- 190203									
2702 - 80 - 001 - 20 - 45 - 07			2	507	12-SEP-24	2772		2508	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				264		NET DED:-		264	
DDO CODE:- 190203									
2702 - 80 - 001 - 20 - 45 - 07			3	508	12-SEP-24	3234		2928	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				306		NET DED:-		306	
DDO CODE:- 190203									
2702 - 80 - 001 - 20 - 45 - 07			4	509	12-SEP-24	2310		2091	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				219		NET DED:-		219	
DDO CODE:- 190203									
2702 - 80 - 001 - 20 - 45 - 07			6	511	12-SEP-24	2310		2091	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				219		NET DED:-		219	
DDO CODE:- 190203									
2702 - 80 - 001 - 20 - 45 - 07			7	512	12-SEP-24	5976		5443	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		533	
8342 - 00 - 117 - 01 - 02 - 00				528		DDO CODE:-		190203	
2702 - 80 - 001 - 20 - 45 - 07			8	513	12-SEP-24	21312		19265	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		2047	
8342 - 00 - 117 - 01 - 02 - 00				2042		DDO CODE:-		190203	

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19 Water Resources											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 45 - 07 10							515	12-SEP-24	1414	1283	
<====Deduction Classification====>							Deduction Amount		NET DED:-	131	
8342 - 00 - 117 - 01 - 02 - 00							131		DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 07 11							516	12-SEP-24	2324	2120	
<====Deduction Classification====>							Deduction Amount		NET DED:-	204	
8342 - 00 - 117 - 01 - 02 - 00							204		DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 07 12							517	12-SEP-24	924	836	
<====Deduction Classification====>							Deduction Amount		NET DED:-	88	
8342 - 00 - 117 - 01 - 02 - 00							88		DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 07 13							518	12-SEP-24	924	836	
<====Deduction Classification====>							Deduction Amount		NET DED:-	88	
8342 - 00 - 117 - 01 - 02 - 00							88		DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 07 14							519	12-SEP-24	2158	1968	
<====Deduction Classification====>							Deduction Amount		NET DED:-	190	
8342 - 00 - 117 - 01 - 02 - 00							190		DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 07 32							1531	25-SEP-24	19256	19251	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 07 15							520	12-SEP-24	2158	1968	
<====Deduction Classification====>							Deduction Amount		NET DED:-	190	
8342 - 00 - 117 - 01 - 02 - 00							190		DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 07 9							514	12-SEP-24	1232	1115	
<====Deduction Classification====>							Deduction Amount		NET DED:-	117	
8342 - 00 - 117 - 01 - 02 - 00							117		DDO CODE:-	190203	
2702 - 80 - 001 - 20 - 45 - 07 27							1526	25-SEP-24	3434	3132	
<====Deduction Classification====>							Deduction Amount		NET DED:-	302	
8342 - 00 - 117 - 01 - 02 - 00							302		DDO CODE:-	190203	
19 Water Resources											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2702 - 80 - 001 - 20 - 53 - 01 4							897	25-SEP-24	997358	876259	
<====Deduction Classification====>							Deduction Amount		NET DED:-	121099	
0028 - 00 - 107 - 00 - 00 - 00							3250		DDO CODE:-	190405	

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19 Water Resources						
105 Chief Pay and Accounts Officer - GAYZING						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		85			
	0070 - 60 - 800 - 03 - 00 - 00		2000			
	8009 - 01 - 101 - 00 - 00 - 00		53000			
	8011 - 00 - 107 - 00 - 00 - 00		480			
	8342 - 00 - 117 - 01 - 02 - 00		62284			
2702 - 80 - 001 - 20 - 53 - 01 3	887	25-SEP-24		-2301106		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 06 5	898	25-SEP-24		200000	199995	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 07 2	887	25-SEP-24		2301106		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	190405	
2702 - 80 - 001 - 20 - 53 - 07 1	886	25-SEP-24		16656	16651	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	190405	
19 Water Resources						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<===Voucher Classification===>						
2702 - 80 - 001 - 20 - 47 - 01 1	219	12-SEP-24		-726098		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-	190102	
2702 - 80 - 001 - 20 - 47 - 01 8	568	27-SEP-24		1884226	1683461	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	200765	
	0028 - 00 - 107 - 00 - 00 - 00		6075	DDO CODE:-	190102	
	0030 - 02 - 102 - 00 - 00 - 00		165			
	0070 - 60 - 800 - 03 - 00 - 00		2000			
	8009 - 01 - 101 - 00 - 00 - 00		40000			
	8011 - 00 - 107 - 00 - 00 - 00		840			

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19 Water Resources						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	8342 - 00 - 117 - 01 - 02 - 00	151685				
	2702 - 80 - 001 - 20 - 47 - 01 4	230	16-SEP-24	-726098		
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-		
				DDO CODE:-	190102	
	2702 - 80 - 001 - 20 - 47 - 01 6	231	16-SEP-24	-655532		
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-		
				DDO CODE:-	190102	
	2702 - 80 - 001 - 20 - 47 - 02 9	569	27-SEP-24	72000	71980	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	20	
	0030 - 02 - 102 - 00 - 00 - 00	20		DDO CODE:-	190102	
	2702 - 80 - 001 - 20 - 47 - 02 7	567	27-SEP-24	69595	69560	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	35	
	0030 - 02 - 102 - 00 - 00 - 00	35		DDO CODE:-	190102	
	2702 - 80 - 001 - 20 - 47 - 07 5	231	16-SEP-24	655532		
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-		
				DDO CODE:-	190102	
	2702 - 80 - 001 - 20 - 47 - 07 3	230	16-SEP-24	726098		
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-		
				DDO CODE:-	190102	
	2702 - 80 - 001 - 20 - 47 - 07 2	219	12-SEP-24	726098		
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-		
				DDO CODE:-	190102	
19 Water Resources						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
	2702 - 80 - 001 - 20 - 48 - 01 8	1093	23-SEP-24	1156990	890585	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	266405	
	0028 - 00 - 107 - 00 - 00 - 00	2200		DDO CODE:-	190304	
	0030 - 02 - 102 - 00 - 00 - 00	55				
	0070 - 60 - 800 - 03 - 00 - 00	3000				
	0216 - 01 - 106 - 02 - 00 - 00	700				

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19 Water Resources											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							260000				
8011 - 00 - 107 - 00 - 00 - 00							450				
2702 - 80 - 001 - 20 - 48 - 01 9							1094	23-SEP-24	2137180	1944734	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	192446	
0028 - 00 - 107 - 00 - 00 - 00							8250		DDO CODE:-	190304	
0030 - 02 - 102 - 00 - 00 - 00							240				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8011 - 00 - 107 - 00 - 00 - 00							990				
8342 - 00 - 117 - 01 - 02 - 00							181366				
2702 - 80 - 001 - 20 - 48 - 02 1							88	03-SEP-24	47800		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 10							1095	23-SEP-24	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 17							1777	26-SEP-24	89125	89080	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 11							1096	23-SEP-24	348000	347895	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 2							138	04-SEP-24	59055	59025	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 06 12							1153	23-SEP-24	3013		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 06 13							1154	23-SEP-24	8710	8705	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190304	

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19 Water Resources											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 48 - 06 14							1155	23-SEP-24	23488	23483	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 06 15							1156	23-SEP-24	6499	6494	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 06 16							1157	23-SEP-24	25518	25513	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 06 3							711	19-SEP-24	200000	199995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 06 7							715	19-SEP-24	17687	17682	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 06 4							712	19-SEP-24	20192	20187	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 06 5							713	19-SEP-24	5210	5205	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 06 6							714	19-SEP-24	16544	16539	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190304	
19 Water Resources											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2702 - 80 - 001 - 20 - 49 - 01 7							488	24-SEP-24	1778588	1504135	
<====Deduction Classification====>							Deduction Amount		NET DED:-	274453	
0028 - 00 - 107 - 00 - 00 - 00							5350		DDO CODE:-	191307	
0030 - 02 - 102 - 00 - 00 - 00							140				
0070 - 60 - 800 - 03 - 00 - 00							4500				
8009 - 01 - 101 - 00 - 00 - 00							165000				

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19 Water Resources						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		840				
8342 - 00 - 117 - 01 - 02 - 00		98348				
8658 - 00 - 112 - 00 - 00 - 00		275				
2702 - 80 - 001 - 20 - 49 - 01 5		286	19-SEP-24	-3847869		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		191307
2702 - 80 - 001 - 20 - 49 - 02 8		489	24-SEP-24	55650	55620	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-		191307
2702 - 80 - 001 - 20 - 49 - 02 1		89	04-SEP-24	57505	57475	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-		191307
2702 - 80 - 001 - 20 - 49 - 02 13		864	30-SEP-24	213000	212910	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-		191307
2702 - 80 - 001 - 20 - 49 - 02 12		863	30-SEP-24	213000	212910	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-		191307
2702 - 80 - 001 - 20 - 49 - 02 11		862	30-SEP-24	20770	20760	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-		191307
2702 - 80 - 001 - 20 - 49 - 02 10		861	30-SEP-24	20100	20090	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-		191307
2702 - 80 - 001 - 20 - 49 - 02 6		487	24-SEP-24	351725	351615	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-		191307
2702 - 80 - 001 - 20 - 49 - 06 3		285	19-SEP-24	7972	7967	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		191307
2702 - 80 - 001 - 20 - 49 - 07 9		860	30-SEP-24	11172	11167	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		191307

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19 Water Resources											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 49 - 07 4							286	19-SEP-24	3847869		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	191307	
2702 - 80 - 001 - 20 - 49 - 13 2							141	10-SEP-24	2000		0
<====Deduction Classification====>							Deduction Amount		NET DED:-		2000
0215 - 01 - 800 - 00 - 00 - 00							2000		DDO CODE:-	191307	
19 Water Resources											
129 Chief Pay and Accounts Office - SORENG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2702 - 80 - 001 - 20 - 50 - 01 2							677	24-SEP-24	1641144		1431238
<====Deduction Classification====>							Deduction Amount		NET DED:-		209906
8342 - 00 - 117 - 01 - 02 - 00							120491		DDO CODE:-	191406	
8011 - 00 - 107 - 00 - 00 - 00							660				
8009 - 01 - 101 - 00 - 00 - 00							82000				
0028 - 00 - 107 - 00 - 00 - 00							5600				
0030 - 02 - 102 - 00 - 00 - 00							155				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2702 - 80 - 001 - 20 - 50 - 06 1							295	16-SEP-24	28078		28073
<====Deduction Classification====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	191406	
2702 - 80 - 001 - 20 - 50 - 13 3							828	27-SEP-24	9197		9192
<====Deduction Classification====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	191406	
2702 - 80 - 001 - 20 - 50 - 13 6							831	27-SEP-24	9614		9609
<====Deduction Classification====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	191406	
2702 - 80 - 001 - 20 - 50 - 13 5							830	27-SEP-24	6750		6745
<====Deduction Classification====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	191406	
2702 - 80 - 001 - 20 - 50 - 13 4							829	27-SEP-24	5100		5095
<====Deduction Classification====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	191406	

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20 Judiciary								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2014 - 00 - 114 - 67 - 70 - 01	184	2752	21-SEP-24	362902	332657			
<====Deduction Classification====> Deduction Amount				NET DED:-	30245			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	200002			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 114 - 00 - 00 - 00		1500						
8011 - 00 - 105 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		28420						
2014 - 00 - 114 - 67 - 70 - 01	186	2753	21-SEP-24	2642814	2264002			
<====Deduction Classification====> Deduction Amount				NET DED:-	378812			
0028 - 00 - 107 - 00 - 00 - 00		8800		DDO CODE:-	200002			
0030 - 02 - 102 - 00 - 00 - 00		225						
0070 - 60 - 800 - 03 - 00 - 00		3500						
0216 - 01 - 106 - 02 - 00 - 00		350						
8009 - 01 - 101 - 00 - 00 - 00		178000						
8011 - 00 - 107 - 00 - 00 - 00		1230						
8342 - 00 - 117 - 01 - 02 - 00		161707						
8658 - 00 - 112 - 00 - 00 - 00		25000						
2014 - 00 - 114 - 67 - 70 - 01	122	2163	19-SEP-24	48202	48197			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002			
2014 - 00 - 114 - 67 - 70 - 02	174	2747	21-SEP-24	296672	293487			
<====Deduction Classification====> Deduction Amount				NET DED:-	3185			
0028 - 00 - 107 - 00 - 00 - 00		1150		DDO CODE:-	200002			
0030 - 02 - 102 - 00 - 00 - 00		35						
8658 - 00 - 112 - 00 - 00 - 00		2000						
2014 - 00 - 114 - 67 - 70 - 02	46	1276	10-SEP-24	9753	9748			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200002			
2014 - 00 - 114 - 67 - 70 - 02	9	485	03-SEP-24	296672	293487			
<====Deduction Classification====> Deduction Amount				NET DED:-	3185			
0028 - 00 - 107 - 00 - 00 - 00		1150		DDO CODE:-	200002			
0030 - 02 - 102 - 00 - 00 - 00		35						
8658 - 00 - 112 - 00 - 00 - 00		2000						

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20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 114 - 67 - 70 - 06		234	4004	26-SEP-24			7402	7397	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 06		233	4003	26-SEP-24			20934	20929	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 06		231	4002	26-SEP-24			48980	48975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 06		223	3998	26-SEP-24			59637	59632	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 06		218	3996	26-SEP-24			10393	10388	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 07		125	2164	19-SEP-24			20000	19995	
<====Deduction Classification====> Deduction Amount									
0030 - 01 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		265	5141	30-SEP-24			1231		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		11	650	05-SEP-24			30000	29995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		237	4005	26-SEP-24			1755		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		192	2757	21-SEP-24			7844	7839	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		126	2165	19-SEP-24			39000	38995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		62	1284	10-SEP-24			36098	36093	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200002	

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20 Judiciary											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 67 - 70 - 13							57	1281	10-SEP-24	3128	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							55	1280	10-SEP-24	3516	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							52	1279	10-SEP-24	24864	24844
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							50	1278	10-SEP-24	16060	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							49	1277	10-SEP-24	2125	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							13	651	05-SEP-24	13065	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	13065
0801 - 01 - 800 - 01 - 00 - 00								13065		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							239	4006	26-SEP-24	500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	500
0215 - 01 - 103 - 00 - 00 - 00								500		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							195	2758	21-SEP-24	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							128	2166	19-SEP-24	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							58	1282	10-SEP-24	800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							241	4007	26-SEP-24	13065	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	13065
0801 - 01 - 800 - 01 - 00 - 00								13065		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							225	3999	26-SEP-24	17784	17779
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200002

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20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 114 - 67 - 70 - 28		42	1274	10-SEP-24			30000	29995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 28		44	1275	10-SEP-24			48500	43645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	4855	
8658 - 00 - 112 - 00 - 00 - 00				4850			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 28		60	1283	10-SEP-24			10000	9995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 28		119	2161	19-SEP-24			105000	104995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 28		172	2746	21-SEP-24			80000	79995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 71 - 01		191	2756	21-SEP-24			183776	151483	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	32293	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	200003	
8009 - 01 - 101 - 00 - 00 - 00				17000					
8011 - 00 - 107 - 00 - 00 - 00				75					
8342 - 00 - 117 - 01 - 02 - 00				8103					
8658 - 00 - 112 - 00 - 00 - 00				6500					
2014 - 00 - 114 - 67 - 71 - 28		189	2755	21-SEP-24			40000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200003	
2014 - 00 - 114 - 67 - 74 - 01		182	2751	21-SEP-24			500382	450816	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1900			NET DED:-	49566	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	200002	
8009 - 01 - 101 - 00 - 00 - 00				10000					
8011 - 00 - 107 - 00 - 00 - 00				255					
8342 - 00 - 117 - 01 - 02 - 00				37361					

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20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2014 - 00 - 114 - 67 - 74 - 06			226	4000	26-SEP-24	9005	9000		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 74 - 13			243	4008	26-SEP-24	500	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	500		
0215 - 01 - 103 - 00 - 00 - 00			500			DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 75 - 01			181	2750	21-SEP-24	321778	292603		
<====Deduction Classification====>			Deduction Amount			NET DED:-	29175		
0028 - 00 - 107 - 00 - 00 - 00			1250			DDO CODE:-	200002		
0030 - 02 - 102 - 00 - 00 - 00			35						
8011 - 00 - 107 - 00 - 00 - 00			165						
8342 - 00 - 117 - 01 - 02 - 00			27725						
2014 - 00 - 114 - 67 - 75 - 13			64	1285	10-SEP-24	6000	5995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 76 - 01			178	2749	21-SEP-24	185078	166326		
<====Deduction Classification====>			Deduction Amount			NET DED:-	18752		
0028 - 00 - 107 - 00 - 00 - 00			700			DDO CODE:-	200002		
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			9972						
2014 - 00 - 114 - 67 - 76 - 06			229	4001	26-SEP-24	2968			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 76 - 13			120	2162	19-SEP-24	3000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 77 - 01			177	2748	21-SEP-24	147506	104107		
<====Deduction Classification====>			Deduction Amount			NET DED:-	43399		
0028 - 00 - 107 - 00 - 00 - 00			550			DDO CODE:-	200002		
0030 - 02 - 102 - 00 - 00 - 00			15						
8009 - 01 - 101 - 00 - 00 - 00			36000						
8011 - 00 - 107 - 00 - 00 - 00			45						

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20 Judiciary											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							6789				
2014 - 00 - 114 - 67 - 77 - 06							221	3997	26-SEP-24	3644	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 69 - 00 - 49							66	1286	10-SEP-24	25480	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 800 - 70 - 00 - 01							94	1932	16-SEP-24	1699761	1548679
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	151082
0028 - 00 - 107 - 00 - 00 - 00							4550			DDO CODE:-	200010
0030 - 02 - 102 - 00 - 00 - 00							135				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8011 - 00 - 107 - 00 - 00 - 00							850				
8342 - 00 - 117 - 01 - 02 - 00							142297				
2014 - 00 - 800 - 70 - 00 - 02							199	3504	24-SEP-24	28317	28302
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 06							161	2454	20-SEP-24	4077	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 06							170	2459	20-SEP-24	34243	34238
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 06							163	2455	20-SEP-24	5214	5209
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 06							88	1759	12-SEP-24	53740	53735
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 06							168	2458	20-SEP-24	10258	10253
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200010

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20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2014 - 00 - 800 - 70 - 00 - 06	166	2457	20-SEP-24		15065		15060		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200010		
2014 - 00 - 800 - 70 - 00 - 06	164	2456	20-SEP-24		2433				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		200010		
2014 - 00 - 800 - 70 - 00 - 07	3	118	02-SEP-24		398032		398022		
<====Deduction Classification====> Deduction Amount					NET DED:-		10		
0030 - 01 - 102 - 00 - 00 - 00			10		DDO CODE:-		200010		
2014 - 00 - 800 - 70 - 00 - 11	87	1758	12-SEP-24		16350		16345		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200010		
2014 - 00 - 800 - 70 - 00 - 11	1	117	02-SEP-24		43104		43099		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200010		
2014 - 00 - 800 - 70 - 00 - 13	205	3507	24-SEP-24		39000		38995		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200010		
2014 - 00 - 800 - 70 - 00 - 13	68	1344	11-SEP-24		815400		815395		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200010		
2014 - 00 - 800 - 70 - 00 - 13	72	1356	11-SEP-24		3219				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		200010		
2014 - 00 - 800 - 70 - 00 - 13	70	1355	11-SEP-24		1492				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		200010		
2014 - 00 - 800 - 70 - 00 - 13	92	1761	12-SEP-24		1560		0		
<====Deduction Classification====> Deduction Amount					NET DED:-		1560		
0215 - 01 - 103 - 00 - 00 - 00			1560		DDO CODE:-		200010		
2014 - 00 - 800 - 70 - 00 - 13	217	3513	24-SEP-24		27099		27094		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200010		
2014 - 00 - 800 - 70 - 00 - 13	76	1753	12-SEP-24		10088		10083		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		200010		

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20 Judiciary									
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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 800 - 70 - 00 - 13		90	1760	12-SEP-24			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			4500				NET DED:-	4500	
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13		99	1934	16-SEP-24			5372		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 24		96	1933	16-SEP-24			12432	12422	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 24		79	1754	12-SEP-24			17760	17750	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 24		84	1757	12-SEP-24			5461	5456	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49		102	1936	16-SEP-24			13650	13645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49		82	1756	12-SEP-24			24136	24126	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49		81	1755	12-SEP-24			20000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49		8	120	02-SEP-24			28665	28660	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49		5	119	02-SEP-24			51870	51865	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49		35	1040	09-SEP-24			10000	9995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49		33	1039	09-SEP-24			10000	9995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	200010	

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20 Judiciary											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 800 - 70 - 00 - 49							200	3505	24-SEP-24	8177	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 49							100	1935	16-SEP-24	21854	21849
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 49							209	3509	24-SEP-24	4600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 49							215	3512	24-SEP-24	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							213	3511	24-SEP-24	37538	37533
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 49							211	3510	24-SEP-24	31920	31915
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 49							207	3508	24-SEP-24	34125	34120
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 49							104	1937	16-SEP-24	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							158	2453	20-SEP-24	120000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 49							203	3506	24-SEP-24	7492	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200010
3 Charged							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2014 - 00 - 102 - 60 - 00 - 01							275	142	23-SEP-24	31382	28570
<====Deduction Classification====>							Deduction Amount			NET DED:-	2812
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00								5			

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20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
	8342 - 00 - 117 - 01 - 02 - 00	2657				
	2014 - 00 - 102 - 60 - 00 - 01	276	143	23-SEP-24	37418	34095
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3323
	0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200001
	8342 - 00 - 117 - 01 - 02 - 00	3168				
	2014 - 00 - 102 - 60 - 00 - 01	267	134	23-SEP-24	405000	254995
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	150005
	8009 - 01 - 101 - 00 - 00 - 00	150000			DDO CODE:-	200001
	2014 - 00 - 102 - 60 - 00 - 01	194	97	12-SEP-24	37418	34095
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	3323
	0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200001
	8342 - 00 - 117 - 01 - 02 - 00	3168				
	2014 - 00 - 102 - 60 - 00 - 01	188	94	12-SEP-24	1839	
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	
					DDO CODE:-	200001
	2014 - 00 - 102 - 60 - 00 - 01	173	86	12-SEP-24	30697	27999
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	150			NET DED:-	2698
	0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200001
	8342 - 00 - 117 - 01 - 02 - 00	2543				
	2014 - 00 - 102 - 60 - 00 - 01	16	8	02-SEP-24	10115	10110
<=====Deduction Classification=====> Deduction Amount						
	0030 - 01 - 102 - 00 - 00 - 00	5			NET DED:-	5
					DDO CODE:-	200001
	2014 - 00 - 102 - 60 - 00 - 01	48	24	05-SEP-24	56442	51317
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	5125
	0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	200001
	8342 - 00 - 117 - 01 - 02 - 00	4920				

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20 Judiciary								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 01			51	25	05-SEP-24	37418	34095	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3323	
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			3168					
2014 - 00 - 102 - 60 - 00 - 01			56	28	05-SEP-24	39677	39672	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01			65	32	05-SEP-24	68222	68217	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01			67	33	05-SEP-24	61138	61133	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01			24	12	02-SEP-24	6147	5610	
<====Deduction Classification====>			Deduction Amount			NET DED:-	537	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001	
8342 - 00 - 117 - 01 - 02 - 00			532					
2014 - 00 - 102 - 60 - 00 - 01			26	13	02-SEP-24	13726	13721	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01			260	130	23-SEP-24	3754430	2744689	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1009741	
0028 - 00 - 107 - 00 - 00 - 00			9000			DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00			225					
0070 - 60 - 800 - 03 - 00 - 00			4750					
0216 - 01 - 106 - 02 - 00 - 00			3100					
8009 - 01 - 101 - 00 - 00 - 00			991166					
8011 - 00 - 107 - 00 - 00 - 00			1500					
2014 - 00 - 102 - 60 - 00 - 01			262	131	23-SEP-24	7344602	6674763	
<====Deduction Classification====>			Deduction Amount			NET DED:-	669839	
0028 - 00 - 107 - 00 - 00 - 00			23700			DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00			635					
0070 - 60 - 800 - 03 - 00 - 00			6750					

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							3400				
8011 - 00 - 107 - 00 - 00 - 00							3690				
8342 - 00 - 117 - 01 - 02 - 00							631664				
2014 - 00 - 102 - 60 - 00 - 01							264	132	23-SEP-24	479000	319000
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	160000
8009 - 01 - 101 - 00 - 00 - 00							160000			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							266	133	23-SEP-24	472500	322375
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	150125
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200001
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2014 - 00 - 102 - 60 - 00 - 01							268	135	23-SEP-24	418216	395891
<=====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				
8011 - 00 - 107 - 00 - 00 - 00							120				
2014 - 00 - 102 - 60 - 00 - 01							269	136	23-SEP-24	993434	909887
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	83547
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							75372				
2014 - 00 - 102 - 60 - 00 - 01							89	44	11-SEP-24	16371	15010
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1361
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200001
8342 - 00 - 117 - 01 - 02 - 00							1356				

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20 Judiciary								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 01			91	45	11-SEP-24	12070	11043	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1027	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001	
8342 - 00 - 117 - 01 - 02 - 00				1022				
2014 - 00 - 102 - 60 - 00 - 01			124	62	11-SEP-24	8071	7358	
<====Deduction Classification====>			Deduction Amount			NET DED:-	713	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001	
8342 - 00 - 117 - 01 - 02 - 00				708				
2014 - 00 - 102 - 60 - 00 - 01			127	63	11-SEP-24	8403	7661	
<====Deduction Classification====>			Deduction Amount			NET DED:-	742	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001	
8342 - 00 - 117 - 01 - 02 - 00				737				
2014 - 00 - 102 - 60 - 00 - 01			129	64	11-SEP-24	7661	6965	
<====Deduction Classification====>			Deduction Amount			NET DED:-	696	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001	
8342 - 00 - 117 - 01 - 02 - 00				691				
2014 - 00 - 102 - 60 - 00 - 01			130	65	11-SEP-24	14246	14241	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01			133	66	11-SEP-24	14246	14241	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01			14	7	02-SEP-24	39700	39695	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 02			273	140	23-SEP-24	130025	130000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 01 - 102 - 00 - 00 - 00				25		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 02			28	14	02-SEP-24	25806	25796	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 02			272	139	23-SEP-24	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				

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20 Judiciary								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 02			271	138	23-SEP-24	370000	368285	
<====Deduction Classification====> Deduction Amount						NET DED:-	1715	
0028 - 00 - 107 - 00 - 00 - 00					1650	DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00					65			
2014 - 00 - 102 - 60 - 00 - 02			270	137	23-SEP-24	39574	39419	
<====Deduction Classification====> Deduction Amount						NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00					150	DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00					5			
2014 - 00 - 102 - 60 - 00 - 02			93	46	11-SEP-24	12903	12898	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06			316	184	26-SEP-24	105419	105389	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06			101	50	11-SEP-24	26720	200001	
<====Deduction Classification====> Deduction Amount						NET DED:-	200001	
2014 - 00 - 102 - 60 - 00 - 06			201	100	13-SEP-24	107089	107084	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06			244	122	20-SEP-24	253781	253746	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06			249	124	20-SEP-24	8138	200001	
<====Deduction Classification====> Deduction Amount						NET DED:-	200001	
2014 - 00 - 102 - 60 - 00 - 06			280	147	23-SEP-24	83700	200001	
<====Deduction Classification====> Deduction Amount						NET DED:-	200001	
2014 - 00 - 102 - 60 - 00 - 06			293	161	23-SEP-24	60000	59995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06			307	175	26-SEP-24	212764	212729	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	200001	

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20 Judiciary										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 06						321	189	26-SEP-24	88178	88173
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 06						47	23	02-SEP-24	746284	746274
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 06						59	29	05-SEP-24	30881	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 06						73	36	05-SEP-24	20000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 06						75	37	05-SEP-24	81827	81822
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 06						77	38	05-SEP-24	19652	19647
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 06						83	41	05-SEP-24	23646	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 06						85	42	05-SEP-24	24196	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 06						86	43	05-SEP-24	18527	18522
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 06						105	52	11-SEP-24	60530	60525
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 06						109	54	11-SEP-24	48009	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 06						121	60	11-SEP-24	44900	44895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001

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20 Judiciary										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 06						69	34	05-SEP-24	269439	269404
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 06						308	176	26-SEP-24	6133	6128
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 07						240	120	20-SEP-24	62986	62981
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 07						242	121	20-SEP-24	68376	68371
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 07						298	166	26-SEP-24	527000	526690
<====Deduction Classification====>						Deduction Amount			NET DED:-	310
0030 - 02 - 102 - 00 - 00 - 00							310		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 08						171	85	12-SEP-24	50166	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 08						175	87	12-SEP-24	118716	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						22	11	02-SEP-24	36250	36245
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						61	30	05-SEP-24	39699	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						80	40	05-SEP-24	21250	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						139	69	11-SEP-24	35930	35925
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						169	84	12-SEP-24	85212	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001

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20 Judiciary										
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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 11						176	88	12-SEP-24	42784	42779
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						18	9	02-SEP-24	9200	9195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						198	99	13-SEP-24	75847	75842
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						219	109	20-SEP-24	25933	25928
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						29	15	02-SEP-24	138087	138082
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						32	16	02-SEP-24	18076	18071
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						295	163	26-SEP-24	29950	29945
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						301	169	26-SEP-24	37500	37495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						34	17	02-SEP-24	26500	26495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						302	170	26-SEP-24	23825	23820
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						304	172	26-SEP-24	32700	32695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						305	173	26-SEP-24	39500	39495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001

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20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2014 - 00 - 102 - 60 - 00 - 11			310	178	26-SEP-24	44550	44545		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 11			311	179	26-SEP-24	7150	7145		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 11			312	180	26-SEP-24	61151	61146		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 11			315	183	26-SEP-24	27689	27684		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 11			41	20	02-SEP-24	125139	125134		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 11			335	203	27-SEP-24	46579	46574		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 11			43	21	02-SEP-24	37100	37095		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 11			45	22	02-SEP-24	57227	57222		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 11			19	10	02-SEP-24	38125	38120		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 11			300	168	26-SEP-24	48500	48495		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 11			78	39	05-SEP-24	20600	20595		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			2	1	02-SEP-24	52470	52465		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		

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20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 102 - 60 - 00 - 13		204	102	19-SEP-24			8700	8695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		206	103	19-SEP-24			42030	42025	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		208	104	19-SEP-24			7697	7692	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		214	107	19-SEP-24			7080	7075	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		220	110	20-SEP-24			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		222	111	20-SEP-24			58465	58460	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		224	112	20-SEP-24			62058	62053	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		227	113	20-SEP-24			44020	44015	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		228	114	20-SEP-24			11120	11115	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		246	123	20-SEP-24			20600	20595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		281	148	23-SEP-24			24232	24227	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		97	48	11-SEP-24			14637	14632	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	

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20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 102 - 60 - 00 - 13			324	192	26-SEP-24	19880		19875	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			157	78	11-SEP-24	13671		13666	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			6	3	02-SEP-24	31550		31545	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			255	127	20-SEP-24	300		0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00					300	NET DED:-		300	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			294	162	23-SEP-24	3496		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00					3496	NET DED:-		3496	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			140	70	11-SEP-24	115243		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00					115243	NET DED:-		115243	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			143	71	11-SEP-24	300		0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00					300	NET DED:-		300	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			145	72	11-SEP-24	4500		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00					4500	NET DED:-		4500	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			230	115	20-SEP-24	13500		13495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			232	116	20-SEP-24	11145		11140	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			235	117	20-SEP-24	65000		64995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			238	119	20-SEP-24	36800		36790	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		200001	

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20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 102 - 60 - 00 - 13	250	125	20-SEP-24			94400	94395		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	252	126	20-SEP-24			20450	20445		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	256	128	20-SEP-24			35768	35763		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	258	129	23-SEP-24			3104			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	282	149	23-SEP-24			11655	11650		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	283	150	23-SEP-24			13760	13755		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	286	153	23-SEP-24			120600	120595		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	289	156	23-SEP-24			16000	15995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	290	157	23-SEP-24			18478	18473		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	291	158	23-SEP-24			7500	7495		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	292	159	23-SEP-24			10800	10795		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13	296	164	26-SEP-24			2000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	200001		

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20 Judiciary								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 13			297	165	26-SEP-24	3067		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			299	167	26-SEP-24	25483	25478	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			36	18	02-SEP-24	60358	60353	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			313	181	26-SEP-24	1198		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			314	182	26-SEP-24	46000	45985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			317	185	26-SEP-24	164081	164076	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			318	186	26-SEP-24	6136	6131	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			38	19	02-SEP-24	540683	540678	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			322	190	26-SEP-24	6800	6795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			323	191	26-SEP-24	7880	7875	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			325	193	26-SEP-24	8003	7998	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13			326	194	26-SEP-24	40592	40587	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001	

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20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 102 - 60 - 00 - 13			328	196	26-SEP-24	23246		23241	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			330	198	26-SEP-24	36890		36885	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			331	199	26-SEP-24	20500		20495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			4	2	02-SEP-24	14400		14395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			332	200	26-SEP-24	1090			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			333	201	26-SEP-24	32704		32699	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			53	26	05-SEP-24	17600			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			54	27	05-SEP-24	19638			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			63	31	05-SEP-24	75958		75918	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-		40	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			71	35	05-SEP-24	22728		22723	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			7	4	02-SEP-24	25440		25435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			95	47	11-SEP-24	4347			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	

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20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 102 - 60 - 00 - 13		98	49	11-SEP-24			23362	23357	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		10	5	02-SEP-24			46890	46885	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		103	51	11-SEP-24			5513	5508	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		107	53	11-SEP-24			11800	11795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		12	6	02-SEP-24			46710	46705	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		135	67	11-SEP-24			5020	5015	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		137	68	11-SEP-24			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		146	73	11-SEP-24			60440	60435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		149	74	11-SEP-24			1198		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		150	75	11-SEP-24			122486	122481	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		153	76	11-SEP-24			25735	25730	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		155	77	11-SEP-24			1786		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	

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20 Judiciary										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13						159	79	11-SEP-24	62540	62535
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						160	80	11-SEP-24	1686	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						162	81	11-SEP-24	51500	51495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						165	82	11-SEP-24	2800	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						167	83	11-SEP-24	2453	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						193	96	12-SEP-24	24123	24118
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 24						179	89	12-SEP-24	16750	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 24						277	144	23-SEP-24	14208	14203
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 24						303	171	26-SEP-24	10656	10651
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 24						306	174	26-SEP-24	14913	14908
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 24						309	177	26-SEP-24	3552	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 24						111	55	11-SEP-24	6160	6155
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2014 - 00 - 102 - 60 - 00 - 24			113	56	11-SEP-24	14080	14075		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 24			115	57	11-SEP-24	17600	17600		
<====Deduction Classification====>			Deduction Amount			NET DED:-	200001		
DDO CODE:-						200001			
2014 - 00 - 102 - 60 - 00 - 24			117	58	11-SEP-24	18608	18603		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 24			118	59	11-SEP-24	2200	2200		
<====Deduction Classification====>			Deduction Amount			NET DED:-	200001		
DDO CODE:-						200001			
2014 - 00 - 102 - 60 - 00 - 24			123	61	11-SEP-24	10560	10555		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 24			180	90	12-SEP-24	8880	8875		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 24			183	91	12-SEP-24	8880	8880		
<====Deduction Classification====>			Deduction Amount			NET DED:-	200001		
DDO CODE:-						200001			
2014 - 00 - 102 - 60 - 00 - 24			185	92	12-SEP-24	8880	8880		
<====Deduction Classification====>			Deduction Amount			NET DED:-	200001		
DDO CODE:-						200001			
2014 - 00 - 102 - 60 - 00 - 24			187	93	12-SEP-24	7040	7035		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 24			190	95	12-SEP-24	8880	8880		
<====Deduction Classification====>			Deduction Amount			NET DED:-	200001		
DDO CODE:-						200001			
2014 - 00 - 102 - 60 - 00 - 24			279	146	23-SEP-24	8880	8880		
<====Deduction Classification====>			Deduction Amount			NET DED:-	200001		
DDO CODE:-						200001			
2014 - 00 - 102 - 60 - 00 - 26			197	98	12-SEP-24	5460	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5460		
0220 - 60 - 800 - 00 - 00 - 00			5460			DDO CODE:-	200001		

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 102 - 60 - 00 - 26	210	105	19-SEP-24			75600	75595		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 26	319	187	26-SEP-24			64848	64843		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 26	320	188	26-SEP-24			36036	36031		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 28	202	101	19-SEP-24			173440	173435		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 28	212	106	19-SEP-24			39600	39595		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 29	278	145	23-SEP-24			30143	30138		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 29	284	151	23-SEP-24			5478	5473		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 29	285	152	23-SEP-24			13568	13563		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 29	288	155	23-SEP-24			17324	17319		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 29	327	195	26-SEP-24			14930	14925		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 29	334	202	27-SEP-24			84572	84567		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 29	336	204	27-SEP-24			148504	148499		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	200001		

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20 Judiciary											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2014 - 00 - 102 - 60 - 00 - 29							337	205	27-SEP-24	21598	21593
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 29							329	197	26-SEP-24	120864	120859
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 49							216	108	19-SEP-24	1075	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 49							236	118	20-SEP-24	1480	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 49							274	141	23-SEP-24	1823874	1823809
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 49							287	154	23-SEP-24	197748	197743
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
20 Judiciary											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2014 - 00 - 105 - 45 - 61 - 01							28	1210	21-SEP-24	5854124	4925954
<====Deduction Classification====>							Deduction Amount			NET DED:-	928170
0028 - 00 - 107 - 00 - 00 - 00								16300		DDO CODE:-	200206
0030 - 02 - 102 - 00 - 00 - 00								415			
0070 - 60 - 800 - 03 - 00 - 00								5500			
8009 - 01 - 101 - 00 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								518000			
8011 - 00 - 107 - 00 - 00 - 00								1940			
8342 - 00 - 117 - 01 - 02 - 00								305515			
8658 - 00 - 112 - 00 - 00 - 00								78500			

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20 Judiciary											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 45 - 61 - 01							29	1211	21-SEP-24	1508237	1187865
<====Deduction Classification====>							Deduction Amount			NET DED:-	320372
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	200206
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							7500				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							200000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							88047				
8658 - 00 - 112 - 00 - 00 - 00							22000				
2014 - 00 - 105 - 45 - 61 - 01							32	1214	21-SEP-24	764191	697115
<====Deduction Classification====>							Deduction Amount			NET DED:-	67076
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	200206
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							60776				
2014 - 00 - 105 - 45 - 61 - 01							33	1215	21-SEP-24	780182	698057
<====Deduction Classification====>							Deduction Amount			NET DED:-	82125
0028 - 00 - 107 - 00 - 00 - 00							2700			DDO CODE:-	200206
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							32000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							44530				
8658 - 00 - 112 - 00 - 00 - 00							2500				
2014 - 00 - 105 - 45 - 61 - 01							45	1669	26-SEP-24	50632	45988
<====Deduction Classification====>							Deduction Amount			NET DED:-	4644
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	200206
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4409				

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20 Judiciary									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 105 - 45 - 61 - 01		46	1670	26-SEP-24			50632	45988	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	4644	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200206	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				4409					
2014 - 00 - 105 - 45 - 61 - 01		47	1671	26-SEP-24			50632	45988	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	4644	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200206	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				4409					
2014 - 00 - 105 - 45 - 61 - 01		55	1679	26-SEP-24			163350	147410	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	15940	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	200206	
8011 - 00 - 107 - 00 - 00 - 00				90					
8342 - 00 - 117 - 01 - 02 - 00				14235					
8658 - 00 - 112 - 00 - 00 - 00				1000					
2014 - 00 - 105 - 45 - 61 - 01		56	1680	26-SEP-24			163350	147410	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	15940	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	200206	
8011 - 00 - 107 - 00 - 00 - 00				90					
8342 - 00 - 117 - 01 - 02 - 00				14235					
8658 - 00 - 112 - 00 - 00 - 00				1000					
2014 - 00 - 105 - 45 - 61 - 01		57	1681	26-SEP-24			163350	147410	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	15940	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	200206	
8011 - 00 - 107 - 00 - 00 - 00				90					
8342 - 00 - 117 - 01 - 02 - 00				14235					
8658 - 00 - 112 - 00 - 00 - 00				1000					

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20 Judiciary									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 105 - 45 - 61 - 02			34	1216	21-SEP-24	9439		9434	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200206	
2014 - 00 - 105 - 45 - 61 - 02			31	1213	21-SEP-24	37500		37480	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-		200206	
2014 - 00 - 105 - 45 - 61 - 06			14	541	12-SEP-24	19781		19776	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200206	
2014 - 00 - 105 - 45 - 61 - 06			41	1398	23-SEP-24	15182		15177	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200206	
2014 - 00 - 105 - 45 - 61 - 06			22	1204	21-SEP-24	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		200206	
2014 - 00 - 105 - 45 - 61 - 06			15	745	19-SEP-24	37833		37828	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200206	
2014 - 00 - 105 - 45 - 61 - 06			16	747	19-SEP-24	22717		22712	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200206	
2014 - 00 - 105 - 45 - 61 - 06			18	749	19-SEP-24	8308		8303	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200206	
2014 - 00 - 105 - 45 - 61 - 06			17	748	19-SEP-24	23245		23240	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200206	
2014 - 00 - 105 - 45 - 61 - 06			3	21	02-SEP-24	12331		12326	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200206	
2014 - 00 - 105 - 45 - 61 - 07			44	1668	26-SEP-24	359402		359397	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 01 - 102 - 00 - 00 - 00					5	DDO CODE:-		200206	
2014 - 00 - 105 - 45 - 61 - 07			52	1676	26-SEP-24	50820		50815	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200206	

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20 Judiciary									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2014 - 00 - 105 - 45 - 61 - 11	54	1678	26-SEP-24	11330	11325				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 11	50	1674	26-SEP-24	8966	8961				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 11	2	20	02-SEP-24	1515					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	12	539	12-SEP-24	11718	11713				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	9	536	12-SEP-24	1735					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	4	22	02-SEP-24	1000					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	38	1220	21-SEP-24	285352	285347				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	24	1206	21-SEP-24	94928	94923				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	23	1205	21-SEP-24	5040	5035				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	21	1203	21-SEP-24	2200					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	8	108	04-SEP-24	3405					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	7	107	04-SEP-24	6360	6355				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	200206				

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20 Judiciary									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 105 - 45 - 61 - 13	26	1208	21-SEP-24			5842	0		
<====Deduction Classification====> Deduction Amount							NET DED:-	5842	
0801 - 01 - 800 - 01 - 00 - 00		5842				DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 13	27	1209	21-SEP-24			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	5	23	02-SEP-24			19750	19745		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 13	25	1207	21-SEP-24			22600	0		
<====Deduction Classification====> Deduction Amount							NET DED:-	22600	
0801 - 01 - 800 - 01 - 00 - 00		22600				DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 13	43	1667	26-SEP-24			1903			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 02	30	1212	21-SEP-24			40500	40485		
<====Deduction Classification====> Deduction Amount							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	200206		
2014 - 00 - 105 - 49 - 61 - 02	10	537	12-SEP-24			9145	9140		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200206		
2014 - 00 - 105 - 49 - 61 - 02	36	1218	21-SEP-24			18878	18868		
<====Deduction Classification====> Deduction Amount							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	200206		
2014 - 00 - 105 - 49 - 61 - 07	42	1666	26-SEP-24			256936	256931		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5				DDO CODE:-	200206		
2014 - 00 - 105 - 49 - 61 - 07	39	1221	21-SEP-24			20639	20634		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5				DDO CODE:-	200206		
2014 - 00 - 105 - 49 - 61 - 07	53	1677	26-SEP-24			68222	68217		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200206		
2014 - 00 - 105 - 49 - 61 - 11	13	540	12-SEP-24			16840	16835		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200206		

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20 Judiciary										
104 Chief Pay and Accounts Officer - GANGTOK										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 49 - 61 - 11						11	538	12-SEP-24	840	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
										DDO CODE:- 200206
2014 - 00 - 105 - 49 - 61 - 11						51	1675	26-SEP-24	21668	21663
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206
2014 - 00 - 105 - 49 - 61 - 11						49	1673	26-SEP-24	3970	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200206
2014 - 00 - 105 - 49 - 61 - 11						48	1672	26-SEP-24	3555	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200206
2014 - 00 - 105 - 49 - 61 - 13						1	19	02-SEP-24	827	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200206
2014 - 00 - 105 - 49 - 61 - 13						37	1219	21-SEP-24	49360	49355
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206
2014 - 00 - 105 - 49 - 61 - 13						6	24	02-SEP-24	5309	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	5309
0801 - 01 - 800 - 01 - 00 - 00							5309		DDO CODE:-	200206
2014 - 00 - 105 - 49 - 61 - 13						35	1217	21-SEP-24	827	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200206
2014 - 00 - 105 - 49 - 61 - 13						20	1202	21-SEP-24	50261	50256
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206
2014 - 00 - 105 - 49 - 61 - 13						19	1201	21-SEP-24	8450	8445
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206
2014 - 00 - 105 - 49 - 61 - 13						40	1397	23-SEP-24	6780	6775
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206

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20 Judiciary								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2014 - 00 - 105 - 46 - 61 - 01	22	308	11-SEP-24	44900	40959			
<====Deduction Classification====>				Deduction Amount	NET DED:-	3941		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200409			
8342 - 00 - 117 - 01 - 02 - 00			3936					
2014 - 00 - 105 - 46 - 61 - 01	21	307	11-SEP-24	23904	21793			
<====Deduction Classification====>				Deduction Amount	NET DED:-	2111		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200409			
8342 - 00 - 117 - 01 - 02 - 00			2106					
2014 - 00 - 105 - 46 - 61 - 01	29	776	24-SEP-24	3254925	2789220			
<====Deduction Classification====>				Deduction Amount	NET DED:-	465705		
0028 - 00 - 107 - 00 - 00 - 00			8700	DDO CODE:-	200409			
0030 - 02 - 102 - 00 - 00 - 00			230					
0070 - 60 - 800 - 03 - 00 - 00			5000					
8009 - 01 - 101 - 00 - 00 - 00			266000					
8011 - 00 - 107 - 00 - 00 - 00			1350					
8342 - 00 - 117 - 01 - 02 - 00			184425					
2014 - 00 - 105 - 46 - 61 - 01	23	309	11-SEP-24	13280	12107			
<====Deduction Classification====>				Deduction Amount	NET DED:-	1173		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200409			
8342 - 00 - 117 - 01 - 02 - 00			1168					
2014 - 00 - 105 - 46 - 61 - 01	19	116	05-SEP-24	22672	20515			
<====Deduction Classification====>				Deduction Amount	NET DED:-	2157		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200409			
8342 - 00 - 117 - 01 - 02 - 00			2152					
2014 - 00 - 105 - 46 - 61 - 02	28	775	24-SEP-24	30000	29990			
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	200409			
2014 - 00 - 105 - 46 - 61 - 02	34	1061	30-SEP-24	28317	28302			
<====Deduction Classification====>				Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	200409			
2014 - 00 - 105 - 46 - 61 - 06	13	110	05-SEP-24	11617	11612			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200409			

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20 Judiciary									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 105 - 46 - 61 - 06		24	310	11-SEP-24			12954	12949	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 07		2	2	02-SEP-24			554652	554642	
<====Deduction Classification====> Deduction Amount									
0030 - 01 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11		33	949	26-SEP-24			5460	5455	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11		32	948	26-SEP-24			8750	8745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11		31	947	26-SEP-24			2450		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11		30	946	26-SEP-24			3800		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11		27	638	16-SEP-24			31400	31395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11		18	115	05-SEP-24			12250	12245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11		17	114	05-SEP-24			6100	6095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11		16	113	05-SEP-24			4530		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11		15	112	05-SEP-24			25370	25365	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11		14	111	05-SEP-24			13650	13645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200409	

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20 Judiciary										
105 Chief Pay and Accounts Officer - GAYZING										
<====Voucher Classification====>										
			Serial	Voucher	Voucher	Gross		Net		
			Number	Number	Date	Amount		Amount		
2014 - 00 - 105 - 46 - 61 - 13			11	65	04-SEP-24	2000				
<====Deduction Classification====>			Deduction Amount				NET DED:-			
							DDO CODE:-		200409	
2014 - 00 - 105 - 46 - 61 - 13			25	636	16-SEP-24	10340		10335		
<====Deduction Classification====>			Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-		200409
2014 - 00 - 105 - 46 - 61 - 13			1	1	02-SEP-24	15700		15695		
<====Deduction Classification====>			Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-		200409
2014 - 00 - 105 - 46 - 61 - 13			35	1062	30-SEP-24	14372		14367		
<====Deduction Classification====>			Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-		200409
2014 - 00 - 105 - 46 - 61 - 13			6	60	04-SEP-24	13026		13021		
<====Deduction Classification====>			Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-		200409
2014 - 00 - 105 - 46 - 61 - 13			7	61	04-SEP-24	7600		7595		
<====Deduction Classification====>			Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-		200409
2014 - 00 - 105 - 46 - 61 - 13			26	637	16-SEP-24	26600		26595		
<====Deduction Classification====>			Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-		200409
2014 - 00 - 105 - 46 - 61 - 13			10	64	04-SEP-24	5000				
<====Deduction Classification====>			Deduction Amount				NET DED:-			
							DDO CODE:-		200409	
2014 - 00 - 105 - 46 - 61 - 13			9	63	04-SEP-24	11320		11315		
<====Deduction Classification====>			Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-		200409
2014 - 00 - 105 - 46 - 61 - 13			36	1063	30-SEP-24	10000		0		
<====Deduction Classification====>			Deduction Amount				NET DED:-		10000	
0801 - 01 - 800 - 01 - 00 - 00			10000				DDO CODE:-		200409	
2014 - 00 - 105 - 46 - 61 - 13			8	62	04-SEP-24	18858		18853		
<====Deduction Classification====>			Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-		200409
2014 - 00 - 105 - 46 - 61 - 24			20	117	05-SEP-24	43900		43880		
<====Deduction Classification====>			Deduction Amount				NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00					20			DDO CODE:-		200409

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20 Judiciary											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 46 - 61 - 29							12	66	04-SEP-24	41441	41436
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200409
2014 - 00 - 105 - 46 - 61 - 29							5	59	04-SEP-24	2100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200409
2014 - 00 - 105 - 46 - 61 - 29							4	58	04-SEP-24	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200409
2014 - 00 - 105 - 46 - 61 - 29							3	57	04-SEP-24	1750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200409
20 Judiciary											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2014 - 00 - 105 - 47 - 61 - 01							5	417	25-SEP-24	272319	246858
<====Deduction Classification====>							Deduction Amount			NET DED:-	25461
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	200105
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1500			
0216 - 01 - 106 - 02 - 00 - 00								1200			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								22436			
2014 - 00 - 105 - 47 - 61 - 01							16	764	30-SEP-24	35728	35723
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 01							8	420	25-SEP-24	1728874	1513457
<====Deduction Classification====>							Deduction Amount			NET DED:-	215417
0028 - 00 - 107 - 00 - 00 - 00								5450		DDO CODE:-	200105
0030 - 02 - 102 - 00 - 00 - 00								140			
0216 - 01 - 106 - 02 - 00 - 00								250			
8009 - 01 - 101 - 00 - 00 - 00								45000			

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20 Judiciary						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
		Serial	Voucher	Voucher	Gross	Net
		Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00			485			
8342 - 00 - 117 - 01 - 02 - 00			125792			
8658 - 00 - 112 - 00 - 00 - 00			38300			
2014 - 00 - 105 - 47 - 61 - 02		9	421	25-SEP-24	15000	14995
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 06		11	423	25-SEP-24	3971	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 06		3	94	07-SEP-24	11492	11487
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 06		10	422	25-SEP-24	200000	199995
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 06		12	424	25-SEP-24	2500	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 06		13	425	25-SEP-24	79378	79373
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 06		15	763	30-SEP-24	22060	22055
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 06		2	93	07-SEP-24	26474	26469
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 11		1	4	02-SEP-24	16650	16645
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200105
2014 - 00 - 105 - 47 - 61 - 13		17	765	30-SEP-24	770	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-	
					DDO CODE:-	200105

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20 Judiciary						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2014 - 00 - 105 - 47 - 61 - 13	14	426	25-SEP-24	675		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13	18	766	30-SEP-24	6479	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	6479	
0801 - 01 - 800 - 01 - 00 - 00		6479		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13	20	768	30-SEP-24	4500	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13	19	767	30-SEP-24	926	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	926	
0801 - 01 - 800 - 01 - 00 - 00		926		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 49	4	416	25-SEP-24	7917	7912	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 62 - 01	7	419	25-SEP-24	569608	513630	
<====Deduction Classification====> Deduction Amount				NET DED:-	55978	
0028 - 00 - 107 - 00 - 00 - 00		2350		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		42398				
8658 - 00 - 112 - 00 - 00 - 00		1000				
2014 - 00 - 105 - 47 - 62 - 02	6	418	25-SEP-24	15000	14995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105	
20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2014 - 00 - 105 - 48 - 61 - 01	86	1384	25-SEP-24	-520979		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	200308	

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20 Judiciary								
107 Chief Pay and Accounts Officer - NAMCHI								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 48 - 61 - 01			81	1338	24-SEP-24	924	837	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	87	
8342 - 00 - 117 - 01 - 02 - 00				87		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 01			60	1137	23-SEP-24	656564	579828	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	76736	
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00				15				
0070 - 60 - 800 - 03 - 00 - 00				4000				
0216 - 01 - 106 - 02 - 00 - 00				2400				
8011 - 00 - 107 - 00 - 00 - 00				360				
8342 - 00 - 117 - 01 - 02 - 00				54361				
8658 - 00 - 112 - 00 - 00 - 00				15000				
2014 - 00 - 105 - 48 - 61 - 01			61	1138	23-SEP-24	1718646	1200521	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	518125	
0028 - 00 - 107 - 00 - 00 - 00				3400		DDO CODE:-	200308	
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				496500				
8011 - 00 - 107 - 00 - 00 - 00				540				
8658 - 00 - 112 - 00 - 00 - 00				15800				
2014 - 00 - 105 - 48 - 61 - 01			62	1139	23-SEP-24	4148988	3770908	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	378080	
0028 - 00 - 107 - 00 - 00 - 00				15200		DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00				420				
0070 - 60 - 800 - 03 - 00 - 00				2500				
0216 - 01 - 106 - 02 - 00 - 00				300				
8011 - 00 - 107 - 00 - 00 - 00				1740				
8342 - 00 - 117 - 01 - 02 - 00				357620				
8658 - 00 - 112 - 00 - 00 - 00				300				
2014 - 00 - 105 - 48 - 61 - 01			80	1337	24-SEP-24	1078	926	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	152	
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	200308	

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20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		102				
2014 - 00 - 105 - 48 - 61 - 01	83	1340	24-SEP-24	1660	1518	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	142	
8342 - 00 - 117 - 01 - 02 - 00		142		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 01	19	196	05-SEP-24	50732	46108	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4624	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		4409				
2014 - 00 - 105 - 48 - 61 - 01	85	1383	25-SEP-24	-19445599		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 01	41	344	09-SEP-24	101464	92216	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	9248	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		20				
8342 - 00 - 117 - 01 - 02 - 00		8818				
2014 - 00 - 105 - 48 - 61 - 01	22	325	09-SEP-24	101464	92216	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	9248	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00		10				
8011 - 00 - 107 - 00 - 00 - 00		20				
8342 - 00 - 117 - 01 - 02 - 00		8818				
2014 - 00 - 105 - 48 - 61 - 01	100	2038	30-SEP-24	331500	331305	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00		195		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 01	20	197	05-SEP-24	47350	43020	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4330	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00		5				

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20 Judiciary									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
<=====Deduction Classification=====>									
8011 - 00 - 107 - 00 - 00 - 00				10					
8342 - 00 - 117 - 01 - 02 - 00				4115					
2014 - 00 - 105 - 48 - 61 - 02			103	2041	30-SEP-24			37756	37736
<=====Deduction Classification=====>			Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 02			5	48	02-SEP-24			39012	38992
<=====Deduction Classification=====>			Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 02			63	1140	23-SEP-24			60000	59980
<=====Deduction Classification=====>			Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06			70	1289	24-SEP-24			765	
<=====Deduction Classification=====>			Deduction Amount				NET DED:-		
							DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06			71	1290	24-SEP-24			23283	23278
<=====Deduction Classification=====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06			87	1384	25-SEP-24			520979	
<=====Deduction Classification=====>			Deduction Amount				NET DED:-		
							DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 07			68	1287	24-SEP-24			25403	25398
<=====Deduction Classification=====>			Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5			DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 07			84	1383	25-SEP-24			19445599	
<=====Deduction Classification=====>			Deduction Amount				NET DED:-		
							DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11			45	636	13-SEP-24			4225	
<=====Deduction Classification=====>			Deduction Amount				NET DED:-		
							DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11			46	637	13-SEP-24			6850	6845
<=====Deduction Classification=====>			Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	200308	

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20 Judiciary									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2014 - 00 - 105 - 48 - 61 - 11	44	635	13-SEP-24	36720	36715				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	40	343	09-SEP-24	7400	7395				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	39	342	09-SEP-24	1650					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	38	341	09-SEP-24	15700	15695				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	37	340	09-SEP-24	6750	6745				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	36	339	09-SEP-24	3700					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	35	338	09-SEP-24	8150	8145				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	34	337	09-SEP-24	550					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	33	336	09-SEP-24	1850					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	32	335	09-SEP-24	1850					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	30	333	09-SEP-24	2075					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	29	332	09-SEP-24	1850					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	200308				

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20 Judiciary									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2014 - 00 - 105 - 48 - 61 - 11	28	331	09-SEP-24	2550					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	27	330	09-SEP-24	1850					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	26	329	09-SEP-24	3600					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	21	324	09-SEP-24	17390	17385				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	31	334	09-SEP-24	1850					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	91	1757	26-SEP-24	4200					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	47	638	13-SEP-24	6160	6155				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	69	1288	24-SEP-24	3000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	67	1286	24-SEP-24	1400					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	90	1756	26-SEP-24	3300					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	3	43	02-SEP-24	8505	8500				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	4	44	02-SEP-24	5850	5845				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308				

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20 Judiciary									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2014 - 00 - 105 - 48 - 61 - 13	42	478	11-SEP-24	2295					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	43	479	11-SEP-24	3000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	48	639	13-SEP-24	6971	6966				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	49	640	13-SEP-24	10123					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	50	641	13-SEP-24	20000	19995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	52	643	13-SEP-24	21424	21419				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	53	644	13-SEP-24	20766	20761				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	54	645	13-SEP-24	14767	14762				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	55	986	21-SEP-24	4900					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	56	987	21-SEP-24	4900					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	57	988	21-SEP-24	2940					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	88	1385	25-SEP-24	6820	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	6820				
0801 - 01 - 800 - 01 - 00 - 00			6820	DDO CODE:-	200308				

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20 Judiciary									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2014 - 00 - 105 - 48 - 61 - 13	18	140	04-SEP-24	270	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	270			
0215 - 01 - 103 - 00 - 00 - 00		270		DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	58	989	21-SEP-24	7030	7025				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	59	990	21-SEP-24	7690	7685				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	76	1295	24-SEP-24	42701	42696				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	94	1760	26-SEP-24	18559	18554				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	74	1293	24-SEP-24	6858	6853				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	51	642	13-SEP-24	45271	45266				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	17	139	04-SEP-24	270	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	270			
0215 - 01 - 103 - 00 - 00 - 00		270		DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	75	1294	24-SEP-24	7434	7429				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	97	1763	26-SEP-24	3072					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	13	119	03-SEP-24	47952	47922				
<====Deduction Classification====> Deduction Amount					NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	2	39	02-SEP-24	2634					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	200308				

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20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2014 - 00 - 105 - 48 - 61 - 13	6	110	03-SEP-24	270		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 13	7	111	03-SEP-24	26719	26714	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 13	8	112	03-SEP-24	6100	6095	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 13	9	114	03-SEP-24	17150	17145	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 13	10	115	03-SEP-24	7665	7660	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 13	11	116	03-SEP-24	4960		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 13	12	117	03-SEP-24	100000	99995	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 13	14	120	03-SEP-24	2664		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 13	15	121	03-SEP-24	4500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 13	16	122	03-SEP-24	2713		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 13	64	1283	24-SEP-24	54280	54275	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		200308
2014 - 00 - 105 - 48 - 61 - 13	65	1284	24-SEP-24	48455	48450	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		200308

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20 Judiciary									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2014 - 00 - 105 - 48 - 61 - 13	66	1285	24-SEP-24	31165	31160				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	72	1291	24-SEP-24	41194	41189				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	73	1292	24-SEP-24	62540	62535				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	77	1334	24-SEP-24	5328	5323				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	78	1335	24-SEP-24	131458	131453				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	79	1336	24-SEP-24	14030	14025				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	82	1339	24-SEP-24	7148	7143				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	89	1755	26-SEP-24	4262					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	92	1758	26-SEP-24	16848	16843				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	93	1759	26-SEP-24	39043	39038				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	95	1761	26-SEP-24	1776					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	96	1762	26-SEP-24	2760					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	200308				

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20 Judiciary											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 48 - 61 - 13 98							1764	26-SEP-24	31500	31495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 99							1765	26-SEP-24	24827	24822	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 101							2039	30-SEP-24	4990		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 102							2040	30-SEP-24	112000	111995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 23							326	09-SEP-24	133980	133975	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 24							327	09-SEP-24	6600	6595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 25							328	09-SEP-24	5641	5636	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13 1							38	02-SEP-24	47412	47382	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	200308	
20 Judiciary											
129 Chief Pay and Accounts Office - SORENG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2014 - 00 - 105 - 50 - 61 - 01 9							333	16-SEP-24	643780	585196	
<====Deduction Classification====>							Deduction Amount		NET DED:-	58584	
0028 - 00 - 107 - 00 - 00 - 00							2550		DDO CODE:-	201411	
0030 - 02 - 102 - 00 - 00 - 00							65				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							55639				

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20 Judiciary						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2014 - 00 - 105 - 50 - 61 - 06	1	97	05-SEP-24	20169	20164	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 06	2	98	05-SEP-24	2500		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 11	6	177	12-SEP-24	10690	10685	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 11	7	178	12-SEP-24	8400	8395	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 11	8	179	12-SEP-24	4800		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 13	4	100	05-SEP-24	19750	19745	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 13	5	176	12-SEP-24	184820	184815	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 13	10	402	19-SEP-24	6200	6195	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 13	3	99	05-SEP-24	7550	7545	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	201411	
21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2230 - 01 - 001 - 60 - 00 - 01	9	2229	19-SEP-24	6162240	4963640	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			13675	NET DED:-	1198600	
				DDO CODE:-	210001	

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21 Labour											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							355				
0070 - 60 - 800 - 03 - 00 - 00							19500				
0216 - 01 - 106 - 02 - 00 - 00							2300				
8009 - 01 - 101 - 00 - 00 - 00							1100				
8009 - 01 - 101 - 00 - 00 - 00							851604				
8011 - 00 - 107 - 00 - 00 - 00							2645				
8342 - 00 - 117 - 01 - 01 - 00							15009				
8342 - 00 - 117 - 01 - 02 - 00							258292				
8658 - 00 - 112 - 00 - 00 - 00							34000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2230 - 01 - 001 - 60 - 00 - 01 7							2227	19-SEP-24	12000	11995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 15							3751	25-SEP-24	10050	10045	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 13							3749	25-SEP-24	10050	10045	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 8							2228	19-SEP-24	173500	173320	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125		NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 3							2223	19-SEP-24	171000	170940	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							60		NET DED:-	60	
									DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 5							2225	19-SEP-24	62900	62870	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
									DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 4							2224	19-SEP-24	397500	397375	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							125		NET DED:-	125	
									DDO CODE:-	210001	

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21 Labour											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 01 - 001 - 60 - 00 - 02 14							3750	25-SEP-24	9439	9434	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 18							3754	25-SEP-24	28080	28065	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 19							3755	25-SEP-24	9439	9434	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 16							3752	25-SEP-24	30150	30135	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 17							3753	25-SEP-24	18878	18868	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 6							2226	19-SEP-24	28500	28485	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 06 29							3765	25-SEP-24	4937		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 06 28							3764	25-SEP-24	2113		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 06 26							3762	25-SEP-24	30000	29995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 06 25							3761	25-SEP-24	4085		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 06 24							3760	25-SEP-24	8259	8254	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 06 22							3758	25-SEP-24	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	210001	

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21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2230 - 01 - 001 - 60 - 00 - 06	21	3757	25-SEP-24		2500	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 06	20	3756	25-SEP-24		2500	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 06	11	3747	25-SEP-24		18630	18625
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 06	10	3746	25-SEP-24		14713	14708
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 06	12	3748	25-SEP-24		95988	95983
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 06	23	3759	25-SEP-24		20888	20883
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 07	1	185	02-SEP-24		1450136	1449826
<====Deduction Classification====> Deduction Amount					NET DED:-	310
0030 - 02 - 102 - 00 - 00 - 00			310		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 07	27	3763	25-SEP-24		50732	50727
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 07	2	186	02-SEP-24		100454	100449
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	210001
22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2029 - 00 - 001 - 00 - 44 - 01	11	719	05-SEP-24		-589042	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	220001

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22 Land Revenue and Disaster Management							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>			Serial	Voucher	Voucher			
			Number	Number	Date			
2029 - 00 - 001 - 00 - 44 - 01			33	2120	19-SEP-24	1653388	1463313	
<====Deduction Classification====>			Deduction Amount			NET DED:-	190075	
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				65000				
8011 - 00 - 107 - 00 - 00 - 00				810				
8342 - 00 - 117 - 01 - 02 - 00				117085				
8658 - 00 - 123 - 00 - 00 - 00				30				
2029 - 00 - 001 - 00 - 44 - 01			54	4800	27-SEP-24	7000	6995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01			3	715	05-SEP-24	-587554		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01			7	717	05-SEP-24	-587554		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01			28	1405	11-SEP-24	-15340		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01			20	729	05-SEP-24	-580820		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01			32	2115	19-SEP-24	280000	279800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00				200		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01			16	726	05-SEP-24	-869216		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01			31	1406	11-SEP-24	-650548		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	

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22 Land Revenue and Disaster Management									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2029 - 00 - 001 - 00 - 44 - 02	65	5251	30-SEP-24	259500	259380				
<====Deduction Classification====> Deduction Amount				NET DED:-	120				
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	220001				
2029 - 00 - 001 - 00 - 44 - 02	64	5250	30-SEP-24	259500	259380				
<====Deduction Classification====> Deduction Amount				NET DED:-	120				
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	220001				
2029 - 00 - 001 - 00 - 44 - 06	25	1400	11-SEP-24	27212	27207				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001				
2029 - 00 - 001 - 00 - 44 - 06	21	1389	11-SEP-24	43741	43736				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220001				
2029 - 00 - 001 - 00 - 44 - 07	19	729	05-SEP-24	580820					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	220001				
2029 - 00 - 001 - 00 - 44 - 07	15	726	05-SEP-24	869216					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	220001				
2029 - 00 - 001 - 00 - 44 - 07	12	719	05-SEP-24	589042					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	220001				
2029 - 00 - 001 - 00 - 44 - 07	8	717	05-SEP-24	587554					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	220001				
2029 - 00 - 001 - 00 - 44 - 07	4	715	05-SEP-24	587554					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	220001				
2029 - 00 - 001 - 00 - 44 - 07	30	1406	11-SEP-24	650548					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	220001				
2029 - 00 - 001 - 00 - 44 - 07	29	1405	11-SEP-24	15340					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	220001				
2029 - 00 - 001 - 00 - 44 - 07	59	4831	27-SEP-24	4712	4310				
<====Deduction Classification====> Deduction Amount				NET DED:-	402				
8342 - 00 - 117 - 01 - 02 - 00		402		DDO CODE:-	220001				

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22 Land Revenue and Disaster Management								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 001 - 00 - 44 - 07			39	4769	27-SEP-24	2254		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 07			58	4824	27-SEP-24	1992	1817	
<====Deduction Classification====>			Deduction Amount			NET DED:-	175	
8342 - 00 - 117 - 01 - 02 - 00				175		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 07			47	4777	27-SEP-24	1156		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 07			57	4823	27-SEP-24	1992	1817	
<====Deduction Classification====>			Deduction Amount			NET DED:-	175	
8342 - 00 - 117 - 01 - 02 - 00				175		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 07			56	4818	27-SEP-24	2158		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 07			53	4799	27-SEP-24	819		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 07			52	4798	27-SEP-24	1156		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 07			51	4786	27-SEP-24	3769		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 07			50	4783	27-SEP-24	3812		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 07			37	4764	27-SEP-24	3812		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 07			38	4768	27-SEP-24	2254		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 07			40	4770	27-SEP-24	2254		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	

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22 Land Revenue and Disaster Management											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 001 - 00 - 44 - 07							45	4775	27-SEP-24	1156	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 07							46	4776	27-SEP-24	1156	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 07							48	4778	27-SEP-24	1156	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 07							49	4779	27-SEP-24	2254	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 24							60	4834	27-SEP-24	107325	107250
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 24							35	2122	19-SEP-24	137935	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 24							36	2123	19-SEP-24	202299	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 29							66	5253	30-SEP-24	24180	24175
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 29							62	4837	27-SEP-24	8813	8808
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 29							55	4812	27-SEP-24	25395	25390
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 29							61	4836	27-SEP-24	8985	8980
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 29							63	4838	27-SEP-24	8770	8765
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220001

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22 Land Revenue and Disaster Management											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 103 - 61 - 00 - 01							14	720	05-SEP-24	-355420	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220001
2029 - 00 - 103 - 61 - 00 - 01							26	1404	11-SEP-24	-370630	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220001
2029 - 00 - 103 - 61 - 00 - 01							2	711	05-SEP-24	-353014	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220001
2029 - 00 - 103 - 61 - 00 - 01							5	716	05-SEP-24	-356536	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220001
2029 - 00 - 103 - 61 - 00 - 01							9	718	05-SEP-24	-356536	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220001
2029 - 00 - 103 - 61 - 00 - 01							18	727	05-SEP-24	-164860	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220001
2029 - 00 - 103 - 61 - 00 - 01							34	2121	19-SEP-24	921963	770192
<====Deduction Classification====>							Deduction Amount			NET DED:-	151771
0028 - 00 - 107 - 00 - 00 - 00								2200		DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00								55			
0070 - 60 - 800 - 03 - 00 - 00								3500			
8009 - 01 - 101 - 00 - 00 - 00								110000			
8011 - 00 - 107 - 00 - 00 - 00								510			
8342 - 00 - 117 - 01 - 02 - 00								35506			
2029 - 00 - 103 - 61 - 00 - 06							22	1394	11-SEP-24	6343	6338
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220001
2029 - 00 - 103 - 61 - 00 - 06							24	1398	11-SEP-24	13036	13031
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220001
2029 - 00 - 103 - 61 - 00 - 06							23	1397	11-SEP-24	19907	19902
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220001

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22 Land Revenue and Disaster Management											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 103 - 61 - 00 - 07							10	718	05-SEP-24	356536	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	220001
2029 - 00 - 103 - 61 - 00 - 07							13	720	05-SEP-24	355420	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	220001
2029 - 00 - 103 - 61 - 00 - 07							17	727	05-SEP-24	164860	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	220001
2029 - 00 - 103 - 61 - 00 - 07							44	4774	27-SEP-24	819	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	220001
2029 - 00 - 103 - 61 - 00 - 07							27	1404	11-SEP-24	370630	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	220001
2029 - 00 - 103 - 61 - 00 - 07							43	4773	27-SEP-24	1301	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	220001
2029 - 00 - 103 - 61 - 00 - 07							41	4771	27-SEP-24	4241	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	220001
2029 - 00 - 103 - 61 - 00 - 07							6	716	05-SEP-24	356536	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	220001
2029 - 00 - 103 - 61 - 00 - 07							1	711	05-SEP-24	353014	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	220001
2029 - 00 - 103 - 61 - 00 - 07							42	4772	27-SEP-24	2254	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 01							79	725	05-SEP-24	-1707126	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 01							81	730	05-SEP-24	-1550096	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	220001

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22 Land Revenue and Disaster Management							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2052 - 00 - 090 - 23 - 00 - 01	275	2116	19-SEP-24			4380562	3609061	
<====Deduction Classification====> Deduction Amount							NET DED:-	771501
0028 - 00 - 107 - 00 - 00 - 00		9500				DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		280						
0070 - 60 - 800 - 03 - 00 - 00		21500						
0216 - 01 - 106 - 02 - 00 - 00		2300						
8009 - 01 - 101 - 00 - 00 - 00		581400						
8011 - 00 - 107 - 00 - 00 - 00		2655						
8342 - 00 - 117 - 01 - 02 - 00		153866						
2052 - 00 - 090 - 23 - 00 - 01	77	724	05-SEP-24			-1549354		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 01	76	714	05-SEP-24			-1550446		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 01	74	713	05-SEP-24			-1518102		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 01	201	1407	11-SEP-24			-1746088		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 02	587	5252	30-SEP-24			62310	62280	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 02	276	2117	19-SEP-24			300200	299520	
<====Deduction Classification====> Deduction Amount							NET DED:-	680
0028 - 00 - 107 - 00 - 00 - 00		575				DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		105						
2052 - 00 - 090 - 23 - 00 - 02	274	2114	19-SEP-24			14000	13995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00		5				DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 06	200	1402	11-SEP-24			15671	15666	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220001	

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22 Land Revenue and Disaster Management									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 23 - 00 - 06		196	1390	11-SEP-24			93218	93213	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 06		199	1401	11-SEP-24			10913	10908	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 06		198	1396	11-SEP-24			11412	11407	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 06		197	1393	11-SEP-24			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 06		344	2805	21-SEP-24			17458	17453	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 06		342	2803	21-SEP-24			23253	23248	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 07		343	2804	21-SEP-24			80688	80678	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 07		345	2806	21-SEP-24			13273	13268	
<====Deduction Classification====> Deduction Amount									
0030 - 01 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 07		504	4765	27-SEP-24			6234	6229	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 07		505	4766	27-SEP-24			2156		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 07		506	4780	27-SEP-24			4928	4460	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				468			NET DED:-	468	
							DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 07		507	4784	27-SEP-24			13794	13789	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220001	

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22 Land Revenue and Disaster Management									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 23 - 00 - 07			508	4785	27-SEP-24	46335		42258	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		4077	
8342 - 00 - 117 - 01 - 02 - 00			4072			DDO CODE:-		220001	
2052 - 00 - 090 - 23 - 00 - 07			509	4788	27-SEP-24	4096		3804	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			292			NET DED:-		292	
						DDO CODE:-		220001	
2052 - 00 - 090 - 23 - 00 - 07			510	4791	27-SEP-24	4096			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		220001	
2052 - 00 - 090 - 23 - 00 - 07			511	4801	27-SEP-24	5478		5473	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		220001	
2052 - 00 - 090 - 23 - 00 - 07			512	4802	27-SEP-24	121203		109867	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			300			NET DED:-		11336	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		220001	
8342 - 00 - 117 - 01 - 02 - 00			11031						
2052 - 00 - 090 - 23 - 00 - 07			513	4803	27-SEP-24	92205		83426	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			300			NET DED:-		8779	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		220001	
8342 - 00 - 117 - 01 - 02 - 00			8474						
2052 - 00 - 090 - 23 - 00 - 07			514	4804	27-SEP-24	1660		1514	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			146			NET DED:-		146	
						DDO CODE:-		220001	
2052 - 00 - 090 - 23 - 00 - 07			515	4805	27-SEP-24	3818			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		220001	
2052 - 00 - 090 - 23 - 00 - 07			516	4806	27-SEP-24	4150			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		220001	
2052 - 00 - 090 - 23 - 00 - 07			518	4808	27-SEP-24	2618			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		220001	

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22 Land Revenue and Disaster Management									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 23 - 00 - 07			519	4809	27-SEP-24	1694		1533	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				161		NET DED:-		161	
DDO CODE:- 220001									
2052 - 00 - 090 - 23 - 00 - 07			520	4810	27-SEP-24	5082		5077	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 220001									
2052 - 00 - 090 - 23 - 00 - 07			522	4814	27-SEP-24	5478		5473	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 220001									
2052 - 00 - 090 - 23 - 00 - 07			523	4815	27-SEP-24	18330		16589	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		1741	
8342 - 00 - 117 - 01 - 02 - 00				1736		DDO CODE:-		220001	
2052 - 00 - 090 - 23 - 00 - 07			524	4816	27-SEP-24	2988			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 220001									
2052 - 00 - 090 - 23 - 00 - 07			525	4817	27-SEP-24	2324			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 220001									
2052 - 00 - 090 - 23 - 00 - 07			526	4821	27-SEP-24	23406		23401	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 220001									
2052 - 00 - 090 - 23 - 00 - 07			528	4826	27-SEP-24	4881		4406	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				475		NET DED:-		475	
DDO CODE:- 220001									
2052 - 00 - 090 - 23 - 00 - 07			78	724	05-SEP-24	1549354			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 220001									
2052 - 00 - 090 - 23 - 00 - 07			521	4811	27-SEP-24	924		837	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				87		NET DED:-		87	
DDO CODE:- 220001									
2052 - 00 - 090 - 23 - 00 - 07			517	4807	27-SEP-24	3818			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 220001									

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22 Land Revenue and Disaster Management							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
			Serial	Voucher	Voucher			
			Number	Number	Date			
2052 - 00 - 090 - 23 - 00 - 07			527	4825	27-SEP-24	16531	14941	
<====Deduction Classification====> Deduction Amount							NET DED:-	1590
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220001	
8342 - 00 - 117 - 01 - 02 - 00				1585				
2052 - 00 - 090 - 23 - 00 - 07			82	730	05-SEP-24	1550096		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 07			202	1407	11-SEP-24	1746088		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 07			73	713	05-SEP-24	1518102		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 07			75	714	05-SEP-24	1550446		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 07			80	725	05-SEP-24	1707126		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 13			70	708	05-SEP-24	1800		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 13			530	4833	27-SEP-24	1443		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 13			72	710	05-SEP-24	130838		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 13			71	709	05-SEP-24	6300		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 13			529	4832	27-SEP-24	14800		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220001

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22 Land Revenue and Disaster Management								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 23 - 00 - 13			532	4839	27-SEP-24	1800		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13			531	4835	27-SEP-24	2997		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 24			25	2123	19-SEP-24	-202299		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 24			22	2122	19-SEP-24	-137935		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 01			16	1403	11-SEP-24	-549848		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 01			2	712	05-SEP-24	-506856		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 01			4	721	05-SEP-24	-507006		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 01			6	722	05-SEP-24	-508206		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 01			9	728	05-SEP-24	-544328		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 01			7	723	05-SEP-24	-508506		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 01			19	2119	19-SEP-24	1345248	1173192	
<====Deduction Classification====>			Deduction Amount			NET DED:-	172056	
						DDO CODE:-	220001	
0028 - 00 - 107 - 00 - 00 - 00				4825				
0030 - 02 - 102 - 00 - 00 - 00				140				
0070 - 60 - 800 - 03 - 00 - 00				3000				
0216 - 01 - 106 - 02 - 00 - 00				300				

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22 Land Revenue and Disaster Management											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							795				
8342 - 00 - 117 - 01 - 02 - 00							107996				
2245 - 80 - 001 - 60 - 00 - 02 17							2113	19-SEP-24	16176	16171	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 02 18							2118	19-SEP-24	135442	135092	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							325		NET DED:-	350	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 06 13							1395	11-SEP-24	5886	5881	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 06 12							1392	11-SEP-24	11827	11822	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 06 14							1399	11-SEP-24	3289		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 06 11							1391	11-SEP-24	9287	9282	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 07 29							4795	27-SEP-24	1003		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 07 30							4796	27-SEP-24	1003	915	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							88		NET DED:-	88	
									DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 07 31							4797	27-SEP-24	987		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 07 28							4794	27-SEP-24	1003		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	220001	

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22 Land Revenue and Disaster Management							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>			Serial	Voucher	Voucher			
			Number	Number	Date			
2245 - 80 - 001 - 60 - 00 - 07			27	4793	27-SEP-24	1003		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 07			26	4792	27-SEP-24	1003		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 07			25	4790	27-SEP-24	1465	1333	
<====Deduction Classification====>			Deduction Amount			NET DED:-	132	
8342 - 00 - 117 - 01 - 02 - 00				132		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 07			24	4789	27-SEP-24	1465		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 07			23	4787	27-SEP-24	7392	6685	
<====Deduction Classification====>			Deduction Amount			NET DED:-	707	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220001	
8342 - 00 - 117 - 01 - 02 - 00				702				
2245 - 80 - 001 - 60 - 00 - 07			22	4782	27-SEP-24	1003		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 07			21	4781	27-SEP-24	1003	915	
<====Deduction Classification====>			Deduction Amount			NET DED:-	88	
8342 - 00 - 117 - 01 - 02 - 00				88		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 07			20	4767	27-SEP-24	541		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 07			10	728	05-SEP-24	544328		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 07			8	723	05-SEP-24	508506		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 07			5	722	05-SEP-24	508206		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	

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22 Land Revenue and Disaster Management							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2245 - 80 - 001 - 60 - 00 - 07	3	721	05-SEP-24			507006		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220001
2245 - 80 - 001 - 60 - 00 - 07	15	1403	11-SEP-24			549848		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220001
2245 - 80 - 001 - 60 - 00 - 07	39	4830	27-SEP-24			1694	1533	
<====Deduction Classification====> Deduction Amount							NET DED:-	161
8342 - 00 - 117 - 01 - 02 - 00					161	DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 07	1	712	05-SEP-24			506856		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220001
2245 - 80 - 001 - 60 - 00 - 07	33	4819	27-SEP-24			10280	9299	
<====Deduction Classification====> Deduction Amount							NET DED:-	981
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220001	
8342 - 00 - 117 - 01 - 02 - 00					976			
2245 - 80 - 001 - 60 - 00 - 07	38	4829	27-SEP-24			1232	1115	
<====Deduction Classification====> Deduction Amount							NET DED:-	117
8342 - 00 - 117 - 01 - 02 - 00					117	DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 07	37	4828	27-SEP-24			3320		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220001
2245 - 80 - 001 - 60 - 00 - 07	36	4827	27-SEP-24			10195	9222	
<====Deduction Classification====> Deduction Amount							NET DED:-	973
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220001	
8342 - 00 - 117 - 01 - 02 - 00					968			
2245 - 80 - 001 - 60 - 00 - 07	32	4813	27-SEP-24			27630	25206	
<====Deduction Classification====> Deduction Amount							NET DED:-	2424
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220001	
8342 - 00 - 117 - 01 - 02 - 00					2419			
2245 - 80 - 001 - 60 - 00 - 07	34	4820	27-SEP-24			18120	17275	
<====Deduction Classification====> Deduction Amount							NET DED:-	845
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220001	
8342 - 00 - 117 - 01 - 02 - 00					840			

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22 Land Revenue and Disaster Management											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2245 - 80 - 001 - 60 - 00 - 07 35							4822	27-SEP-24	1826	1665	
<====Deduction Classification====>							Deduction Amount		NET DED:-	161	
8342 - 00 - 117 - 01 - 02 - 00							161		DDO CODE:-	220001	
22 Land Revenue and Disaster Management											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2029 - 00 - 101 - 60 - 45 - 01 4							1111	21-SEP-24	3520460	3153239	
<====Deduction Classification====>							Deduction Amount		NET DED:-	367221	
0028 - 00 - 107 - 00 - 00 - 00							10100		DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00							255				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							83000				
8011 - 00 - 107 - 00 - 00 - 00							1530				
8342 - 00 - 117 - 01 - 02 - 00							268736				
2029 - 00 - 101 - 60 - 45 - 06 5							1113	21-SEP-24	53904	53899	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 06 6							1114	21-SEP-24	21822	21817	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 06 11							1303	21-SEP-24	236383	236378	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 06 9							1301	21-SEP-24	18471	18466	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 06 8							1300	21-SEP-24	28524	28519	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	

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22 Land Revenue and Disaster Management											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 101 - 60 - 45 - 06 7							1299	21-SEP-24	150000	149995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 06 3							813	19-SEP-24	126193	126188	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 06 10							1302	21-SEP-24	5400	5395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 07 12							1901	30-SEP-24	27000	26995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 13 2							616	13-SEP-24	29184	29179	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2029 - 00 - 101 - 60 - 45 - 13 1							615	13-SEP-24	29184	29179	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 2							486	11-SEP-24	46658	42394	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4264	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							4044				
2053 - 00 - 093 - 00 - 45 - 01 34							1907	30-SEP-24	-1531535		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 01 11							1117	21-SEP-24	118026	106380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	11646	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							10381				

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22 Land Revenue and Disaster Management											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 45 - 01 1							367	09-SEP-24		109494	96588
<====Deduction Classification====>							Deduction Amount			NET DED:-	12906
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	220204
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1500				
0216 - 01 - 106 - 02 - 00 - 00							700				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							10381				
2053 - 00 - 093 - 00 - 45 - 01 33							1906	30-SEP-24		-1535779	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01 31							1905	30-SEP-24		-1627109	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01 29							1904	30-SEP-24		-1635957	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01 26							1903	30-SEP-24		-1541395	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01 25							1902	30-SEP-24		-1519435	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01 3							487	11-SEP-24		8000	7995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01 8							1112	21-SEP-24		3775539	3268016
<====Deduction Classification====>							Deduction Amount			NET DED:-	507523
0028 - 00 - 107 - 00 - 00 - 00							11700			DDO CODE:-	220204
0030 - 02 - 102 - 00 - 00 - 00							325				
0070 - 60 - 800 - 03 - 00 - 00							13000				
0216 - 01 - 106 - 02 - 00 - 00							1950				
8009 - 01 - 101 - 00 - 00 - 00							219500				
8011 - 00 - 107 - 00 - 00 - 00							1560				

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22 Land Revenue and Disaster Management											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 01 - 00							22689				
8342 - 00 - 117 - 01 - 02 - 00							196543				
8658 - 00 - 112 - 00 - 00 - 00							40016				
8658 - 00 - 123 - 00 - 00 - 00							240				
2053 - 00 - 093 - 00 - 45 - 02							23	1314	21-SEP-24	95866	95821
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02							7	1110	21-SEP-24	69888	69653
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	220204
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
2053 - 00 - 093 - 00 - 45 - 02							13	1304	21-SEP-24	19488	19483
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02							22	1313	21-SEP-24	105300	105245
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02							6	1109	21-SEP-24	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							5	1108	21-SEP-24	255000	254880
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00							120			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 06							10	1116	21-SEP-24	6276	6271
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 06							4	812	19-SEP-24	100000	99995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 06							21	1312	21-SEP-24	26650	26645
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220204

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22 Land Revenue and Disaster Management									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2053 - 00 - 093 - 00 - 45 - 06		20	1311	21-SEP-24			11169	11164	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 06		18	1309	21-SEP-24			111960	111955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 06		9	1115	21-SEP-24			27191	27186	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 06		14	1305	21-SEP-24			12120	12115	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 06		15	1306	21-SEP-24			41784	41779	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 06		19	1310	21-SEP-24			18689	18684	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 06		17	1308	21-SEP-24			176159	176154	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 06		16	1307	21-SEP-24			5152	5147	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 07		27	1903	30-SEP-24			1541395		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 07		28	1904	30-SEP-24			1635957		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 07		30	1905	30-SEP-24			1627109		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 07		32	1906	30-SEP-24			1535779		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	220204	

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22 Land Revenue and Disaster Management											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 45 - 07							35	1907	30-SEP-24	1531535	
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	
										DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 07							12	1118	21-SEP-24	100000	99995
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 07							24	1902	30-SEP-24	1519435	
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	
										DDO CODE:-	220204
22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2029 - 00 - 101 - 60 - 46 - 01							3	390	12-SEP-24	-566616	
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	
										DDO CODE:-	220406
2029 - 00 - 101 - 60 - 46 - 01							5	391	12-SEP-24	-523574	
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	
										DDO CODE:-	220406
2029 - 00 - 101 - 60 - 46 - 01							8	944	26-SEP-24	3850	3485
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	365
8342 - 00 - 117 - 01 - 02 - 00									365	DDO CODE:-	220406
2029 - 00 - 101 - 60 - 46 - 01							9	1011	26-SEP-24	435122	395165
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	39957
0028 - 00 - 107 - 00 - 00 - 00									1350	DDO CODE:-	220406
0030 - 02 - 102 - 00 - 00 - 00									35		
0216 - 01 - 106 - 02 - 00 - 00									150		
8011 - 00 - 107 - 00 - 00 - 00									185		
8342 - 00 - 117 - 01 - 02 - 00									38237		
2029 - 00 - 101 - 60 - 46 - 06							1	389	12-SEP-24	15073	15068
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	220406

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22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 101 - 60 - 46 - 07 4 <====Deduction Classification====>							391	12-SEP-24	523574		
									NET DED:-		
									DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 07 2 <====Deduction Classification====>							390	12-SEP-24	566616		
									NET DED:-		
									DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 13 6 <====Deduction Classification====>							590	13-SEP-24	1059		
									NET DED:-		
									DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 13 7 <====Deduction Classification====>							939	26-SEP-24	97680	97660	
									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 93 <====Deduction Classification====>							941	26-SEP-24	4881	4406	
									NET DED:-	475	
8342 - 00 - 117 - 01 - 02 - 00							475		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 94 <====Deduction Classification====>							942	26-SEP-24	4881	4406	
									NET DED:-	475	
8342 - 00 - 117 - 01 - 02 - 00							475		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 95 <====Deduction Classification====>							943	26-SEP-24	3652		
									NET DED:-		
									DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 96 <====Deduction Classification====>							945	26-SEP-24	6972	6355	
									NET DED:-	617	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
8342 - 00 - 117 - 01 - 02 - 00							612				
2053 - 00 - 093 - 00 - 46 - 01 98 <====Deduction Classification====>							1012	26-SEP-24	432914	290912	
									NET DED:-	142002	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							137000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							3942				
2053 - 00 - 093 - 00 - 46 - 01 29 <====Deduction Classification====>							392	12-SEP-24	-2908395		
									NET DED:-		
									DDO CODE:-	220406	

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22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 46 - 01							31	393	12-SEP-24	-2745886	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 01							99	1013	26-SEP-24	519510	399802
<====Deduction Classification====>							Deduction Amount			NET DED:-	119708
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	220406
0030 - 02 - 102 - 00 - 00 - 00								20			
0070 - 60 - 800 - 03 - 00 - 00								5500			
0216 - 01 - 106 - 02 - 00 - 00								1900			
8009 - 01 - 101 - 00 - 00 - 00								90000			
8011 - 00 - 107 - 00 - 00 - 00								420			
8342 - 00 - 117 - 01 - 02 - 00								21068			
2053 - 00 - 093 - 00 - 46 - 01							100	1014	26-SEP-24	975962	887076
<====Deduction Classification====>							Deduction Amount			NET DED:-	88886
0028 - 00 - 107 - 00 - 00 - 00								3825		DDO CODE:-	220406
0030 - 02 - 102 - 00 - 00 - 00								115			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								100			
8011 - 00 - 107 - 00 - 00 - 00								495			
8342 - 00 - 117 - 01 - 02 - 00								83351			
2053 - 00 - 093 - 00 - 46 - 01							104	1018	26-SEP-24	24000	23990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 01							108	1042	30-SEP-24	355250	239310
<====Deduction Classification====>							Deduction Amount			NET DED:-	115940
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	220406
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								115000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2053 - 00 - 093 - 00 - 46 - 01							92	940	26-SEP-24	41580	41575
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220406

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105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2053 - 00 - 093 - 00 - 46 - 02	103	1017	26-SEP-24			86500	86340	
<====Deduction Classification====> Deduction Amount							NET DED:-	160
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00		35						
2053 - 00 - 093 - 00 - 46 - 02	90	937	26-SEP-24			20100	20090	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02	102	1016	26-SEP-24			25000	24870	
<====Deduction Classification====> Deduction Amount							NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00		5						
2053 - 00 - 093 - 00 - 46 - 02	13	125	05-SEP-24			9000	8995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02	24	298	11-SEP-24			25000	24870	
<====Deduction Classification====> Deduction Amount							NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00		5						
2053 - 00 - 093 - 00 - 46 - 02	25	299	11-SEP-24			25000	24870	
<====Deduction Classification====> Deduction Amount							NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00		5						
2053 - 00 - 093 - 00 - 46 - 02	101	1015	26-SEP-24			18000	17995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02	89	936	26-SEP-24			28159	28144	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02	88	935	26-SEP-24			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 06	14	126	05-SEP-24			9159	9154	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220406	

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105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2053 - 00 - 093 - 00 - 46 - 06			15	127	05-SEP-24	14700		14695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 220406									
2053 - 00 - 093 - 00 - 46 - 06			16	128	05-SEP-24	2500			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 220406									
2053 - 00 - 093 - 00 - 46 - 06			17	129	05-SEP-24	11196		11191	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 220406									
2053 - 00 - 093 - 00 - 46 - 06			18	130	05-SEP-24	1208			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 220406									
2053 - 00 - 093 - 00 - 46 - 07			32	393	12-SEP-24	2745886			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 220406									
2053 - 00 - 093 - 00 - 46 - 07			30	392	12-SEP-24	2908395			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 220406									
2053 - 00 - 093 - 00 - 46 - 13			87	890	25-SEP-24	3000		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				3000		NET DED:-		3000	
DDO CODE:- 220406									
2053 - 00 - 093 - 00 - 46 - 13			107	1041	30-SEP-24	4600			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 220406									
2053 - 00 - 093 - 00 - 46 - 13			27	301	11-SEP-24	16552		16547	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 220406									
2053 - 00 - 093 - 00 - 46 - 13			33	588	13-SEP-24	18200		18195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 220406									
2053 - 00 - 093 - 00 - 46 - 13			34	589	13-SEP-24	58390		58385	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 220406									
2053 - 00 - 093 - 00 - 46 - 13			91	938	26-SEP-24	6694		6689	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 220406									

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105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2053 - 00 - 093 - 00 - 46 - 13		86	889	25-SEP-24			3000	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				3000			NET DED:-	3000	
							DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13		26	300	11-SEP-24			23457	23452	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220406	
2053 - 00 - 094 - 60 - 63 - 01		84	777	24-SEP-24			880332	781305	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2750			NET DED:-	99027	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	220413	
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				30000					
8011 - 00 - 107 - 00 - 00 - 00				435					
8342 - 00 - 117 - 01 - 02 - 00				63757					
2053 - 00 - 094 - 60 - 63 - 01		51	692	19-SEP-24			-372732		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 02		106	1040	30-SEP-24			9672	9667	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 02		105	1039	30-SEP-24			74225	74190	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 02		85	778	24-SEP-24			9672	9667	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 06		38	642	19-SEP-24			12499	12494	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 06		49	691	19-SEP-24			3746		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 07		1	20	02-SEP-24			252818	252743	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				75			NET DED:-	75	
							DDO CODE:-	220413	

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 63 - 07							21	02-SEP-24	41580	41575	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 07							50	692	19-SEP-24	372732	
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 11							36	640	19-SEP-24	9800	9795
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 11							37	641	19-SEP-24	22600	22595
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 11							48	690	19-SEP-24	7675	7670
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 11							35	639	19-SEP-24	7450	7445
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13							43	647	19-SEP-24	8640	8635
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13							39	643	19-SEP-24	6000	5995
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13							40	644	19-SEP-24	9670	9665
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13							42	646	19-SEP-24	7780	7775
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13							47	651	19-SEP-24	4050	
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13							46	650	19-SEP-24	9080	9075
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220413	

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22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 63 - 13							41	645	19-SEP-24	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 13							44	648	19-SEP-24	5940	5935
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 13							45	649	19-SEP-24	8980	8975
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220413
2053 - 00 - 094 - 60 - 64 - 01							73	765	23-SEP-24	-427344	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 01							75	766	23-SEP-24	-41580	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 01							77	767	23-SEP-24	-73062	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 01							81	769	23-SEP-24	-41580	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 01							52	737	23-SEP-24	100980	100620
<====Deduction Classification====>							Deduction Amount			NET DED:-	360
0028 - 00 - 107 - 00 - 00 - 00								350		DDO CODE:-	220412
0030 - 02 - 102 - 00 - 00 - 00								10			
2053 - 00 - 094 - 60 - 64 - 01							54	739	23-SEP-24	85160	64925
<====Deduction Classification====>							Deduction Amount			NET DED:-	20235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	220412
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								20000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2053 - 00 - 094 - 60 - 64 - 01							53	738	23-SEP-24	1145804	989498
<====Deduction Classification====>							Deduction Amount			NET DED:-	156306
0028 - 00 - 107 - 00 - 00 - 00								3300		DDO CODE:-	220412
0030 - 02 - 102 - 00 - 00 - 00								95			

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							56341				
2053 - 00 - 094 - 60 - 64 - 01 79							768	23-SEP-24	-461004		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 01 20							266	10-SEP-24	-38460		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 01 23							267	10-SEP-24	-422260		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 01 61							759	23-SEP-24	-38460		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 01 64							760	23-SEP-24	-381278		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 01 66							761	23-SEP-24	-390554		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 01 67							762	23-SEP-24	-38460		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 01 70							763	23-SEP-24	-391504		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 01 71							764	23-SEP-24	-38460		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02 12							40	02-SEP-24	10500	10495	
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220412	

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 64 - 02							97	990	26-SEP-24	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							55	740	23-SEP-24	177950	177865
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 02							11	39	02-SEP-24	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							19	191	07-SEP-24	19506	19496
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 06							28	374	12-SEP-24	12780	12775
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 06							5	31	02-SEP-24	19705	19700
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 06							3	29	02-SEP-24	9170	9165
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 06							6	32	02-SEP-24	4645	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 06							10	36	02-SEP-24	2222	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 06							9	35	02-SEP-24	26960	26955
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 06							8	34	02-SEP-24	6741	6736
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 06							7	33	02-SEP-24	22720	22715
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220412

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22 Land Revenue and Disaster Management								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 64 - 07			63	760	23-SEP-24	381278		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 07			72	764	23-SEP-24	38460		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 07			22	267	10-SEP-24	422260		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 07			62	759	23-SEP-24	38460		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 07			4	30	02-SEP-24	7099	7094	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 07			21	266	10-SEP-24	38460		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 07			74	765	23-SEP-24	427344		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 07			76	766	23-SEP-24	41580		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 07			78	767	23-SEP-24	73062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 07			80	768	23-SEP-24	461004		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 07			82	769	23-SEP-24	41580		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 07			69	763	23-SEP-24	391504		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220412	

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22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 64 - 07 68							762	23-SEP-24	38460		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 07 65							761	23-SEP-24	390554		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 11 60							750	23-SEP-24	4100		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 11 59							749	23-SEP-24	3650		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 11 58							748	23-SEP-24	4100		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 11 57							747	23-SEP-24	10525	10520	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 11 56							746	23-SEP-24	10541	10536	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220412
2053 - 00 - 094 - 60 - 64 - 13 83							770	23-SEP-24	1000	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	1000
0801 - 01 - 800 - 01 - 00 - 00							1000			DDO CODE:-	220412
22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2029 - 00 - 101 - 60 - 47 - 06 1							302	23-SEP-24	8300	8295	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220103
2029 - 00 - 101 - 60 - 47 - 07 3							487	25-SEP-24	27760	25422	
<====Deduction Classification====>							Deduction Amount			NET DED:-	2338
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220103

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22 Land Revenue and Disaster Management							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00				2333			
2029 - 00 - 101 - 60 - 47 - 07			5	489	25-SEP-24	5213	4717
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	496
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220103
8342 - 00 - 117 - 01 - 02 - 00				491			
2029 - 00 - 101 - 60 - 47 - 07			6	490	25-SEP-24	5213	4717
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	496
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220103
8342 - 00 - 117 - 01 - 02 - 00				491			
2029 - 00 - 101 - 60 - 47 - 07			4	488	25-SEP-24	5213	4717
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	496
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220103
8342 - 00 - 117 - 01 - 02 - 00				491			
2029 - 00 - 101 - 60 - 47 - 07			8	492	25-SEP-24	1128	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	
						DDO CODE:-	220103
2029 - 00 - 101 - 60 - 47 - 07			9	493	25-SEP-24	1427	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	
						DDO CODE:-	220103
2029 - 00 - 101 - 60 - 47 - 07			10	497	25-SEP-24	1269	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	
						DDO CODE:-	220103
2029 - 00 - 101 - 60 - 47 - 07			11	499	25-SEP-24	924	837
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	87
8342 - 00 - 117 - 01 - 02 - 00				87		DDO CODE:-	220103
2029 - 00 - 101 - 60 - 47 - 07			12	509	25-SEP-24	3320	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	
						DDO CODE:-	220103
2029 - 00 - 101 - 60 - 47 - 07			2	472	25-SEP-24	912870	759161
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	153709
0028 - 00 - 107 - 00 - 00 - 00				2650		DDO CODE:-	220103
0030 - 02 - 102 - 00 - 00 - 00				70			
0070 - 60 - 800 - 03 - 00 - 00				1000			

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22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							39419				
2029 - 00 - 101 - 60 - 47 - 07 7							491	25-SEP-24	16266	14676	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1590	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
8342 - 00 - 117 - 01 - 02 - 00							1585				
2053 - 00 - 093 - 00 - 47 - 02 24							470	25-SEP-24	106500	106455	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 39							510	25-SEP-24	173228	173138	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 40							511	25-SEP-24	25819	25809	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 06 37							507	25-SEP-24	18500	18495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 06 38							508	25-SEP-24	6364	6359	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 06 23							304	23-SEP-24	13100	13095	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 06 22							303	23-SEP-24	5827	5822	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 07 27							495	25-SEP-24	1427		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220103	

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22 Land Revenue and Disaster Management									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2053 - 00 - 093 - 00 - 47 - 07			33	503	25-SEP-24	123558	123553		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 07			35	505	25-SEP-24	25480	25475		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 07			36	506	25-SEP-24	4232	3896		
<====Deduction Classification====>			Deduction Amount			NET DED:-	336		
8342 - 00 - 117 - 01 - 02 - 00				336		DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 07			34	504	25-SEP-24	4781	4388		
<====Deduction Classification====>			Deduction Amount			NET DED:-	393		
8342 - 00 - 117 - 01 - 02 - 00				393		DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 07			32	502	25-SEP-24	2158			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 07			31	501	25-SEP-24	1078	976		
<====Deduction Classification====>			Deduction Amount			NET DED:-	102		
8342 - 00 - 117 - 01 - 02 - 00				102		DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 07			30	500	25-SEP-24	1022	870		
<====Deduction Classification====>			Deduction Amount			NET DED:-	152		
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	220103		
8342 - 00 - 117 - 01 - 02 - 00				102					
2053 - 00 - 093 - 00 - 47 - 07			29	498	25-SEP-24	1927	1746		
<====Deduction Classification====>			Deduction Amount			NET DED:-	181		
8342 - 00 - 117 - 01 - 02 - 00				181		DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 07			28	496	25-SEP-24	1427			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 07			41	512	25-SEP-24	18194	18189		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 01 - 102 - 00 - 00 - 00				5		DDO CODE:-	220103		
2053 - 00 - 093 - 00 - 47 - 07			25	471	25-SEP-24	1771094	1489420		
<====Deduction Classification====>			Deduction Amount			NET DED:-	281674		
0028 - 00 - 107 - 00 - 00 - 00				4750		DDO CODE:-	220103		
0030 - 02 - 102 - 00 - 00 - 00				150					
0070 - 60 - 800 - 03 - 00 - 00				6000					

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22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8009 - 01 - 101 - 00 - 00 - 00							164000				
8011 - 00 - 107 - 00 - 00 - 00							855				
8342 - 00 - 117 - 01 - 01 - 00							11461				
8342 - 00 - 117 - 01 - 02 - 00							58138				
8658 - 00 - 112 - 00 - 00 - 00							10000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2053 - 00 - 093 - 00 - 47 - 07 26							494	25-SEP-24	1427		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 73							748	30-SEP-24	9747	9742	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 79							754	30-SEP-24	2300		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 78							753	30-SEP-24	6319	6314	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 77							752	30-SEP-24	8600	8595	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 75							750	30-SEP-24	4500		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 74							749	30-SEP-24	9246	9241	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 76							751	30-SEP-24	9600	9595	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	

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22 Land Revenue and Disaster Management									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2053 - 00 - 093 - 00 - 47 - 13			17	218	12-SEP-24	188580	188510		
<====Deduction Classification====> Deduction Amount						NET DED:-	70		
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	220103		
2053 - 00 - 094 - 60 - 55 - 01			80	759	30-SEP-24	905386	805220		
<====Deduction Classification====> Deduction Amount						NET DED:-	100166		
0028 - 00 - 107 - 00 - 00 - 00				2850		DDO CODE:-	220108		
0030 - 02 - 102 - 00 - 00 - 00				75					
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				30000					
8011 - 00 - 107 - 00 - 00 - 00				345					
8342 - 00 - 117 - 01 - 02 - 00				64896					
2053 - 00 - 094 - 60 - 55 - 02			81	760	30-SEP-24	52450	52425		
<====Deduction Classification====> Deduction Amount						NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	220108		
2053 - 00 - 094 - 60 - 55 - 06			18	225	12-SEP-24	200000	199995		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220108		
2053 - 00 - 094 - 60 - 55 - 13			71	670	30-SEP-24	13350	13345		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220108		
2053 - 00 - 094 - 60 - 55 - 13			69	668	30-SEP-24	13350	13345		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220108		
2053 - 00 - 094 - 60 - 55 - 13			70	669	30-SEP-24	13350	13345		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220108		
2053 - 00 - 094 - 60 - 55 - 13			67	666	30-SEP-24	13350	13345		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220108		
2053 - 00 - 094 - 60 - 55 - 13			72	671	30-SEP-24	13350	13345		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220108		
2053 - 00 - 094 - 60 - 55 - 13			66	665	30-SEP-24	13350	13345		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220108		

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22 Land Revenue and Disaster Management									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2053 - 00 - 094 - 60 - 55 - 13			68	667	30-SEP-24	13350	13345		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220108		
2053 - 00 - 094 - 60 - 58 - 01			64	663	30-SEP-24	896846	788590		
<====Deduction Classification====>			Deduction Amount			NET DED:-	108256		
0028 - 00 - 107 - 00 - 00 - 00					2200	DDO CODE:-	220109		
0030 - 02 - 102 - 00 - 00 - 00					70				
0070 - 60 - 800 - 03 - 00 - 00					2000				
0216 - 01 - 106 - 02 - 00 - 00					100				
8009 - 01 - 101 - 00 - 00 - 00					60000				
8011 - 00 - 107 - 00 - 00 - 00					480				
8342 - 00 - 117 - 01 - 02 - 00					43406				
2053 - 00 - 094 - 60 - 58 - 01			19	262	21-SEP-24	128650	102325		
<====Deduction Classification====>			Deduction Amount			NET DED:-	26325		
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	220109		
0030 - 02 - 102 - 00 - 00 - 00					5				
0070 - 60 - 800 - 03 - 00 - 00					1000				
8009 - 01 - 101 - 00 - 00 - 00					25000				
8011 - 00 - 107 - 00 - 00 - 00					120				
2053 - 00 - 094 - 60 - 58 - 02			65	664	30-SEP-24	32225	32210		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	220109		
2053 - 00 - 094 - 60 - 58 - 07			20	279	21-SEP-24	203059	203004		
<====Deduction Classification====>			Deduction Amount			NET DED:-	55		
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-	220109		
2053 - 00 - 094 - 60 - 59 - 01			49	537	27-SEP-24	-304968			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	220110		
2053 - 00 - 094 - 60 - 59 - 01			56	548	27-SEP-24	903098	763088		
<====Deduction Classification====>			Deduction Amount			NET DED:-	140010		
0028 - 00 - 107 - 00 - 00 - 00					2750	DDO CODE:-	220110		
0030 - 02 - 102 - 00 - 00 - 00					80				
0070 - 60 - 800 - 03 - 00 - 00					2000				
8009 - 01 - 101 - 00 - 00 - 00					85000				

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22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								395			
8342 - 00 - 117 - 01 - 02 - 00								49785			
2053 - 00 - 094 - 60 - 59 - 01 50							538	27-SEP-24	-325394		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 01 53							539	27-SEP-24	-360808		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 01 43							534	27-SEP-24	-301520		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 01 45							535	27-SEP-24	-302016		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 01 46							536	27-SEP-24	-303318		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02 60							552	27-SEP-24	97450	97405	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00								45	DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02 57							549	27-SEP-24	20100	20090	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 06 21							281	23-SEP-24	20893	20888	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 06 54							546	27-SEP-24	7620	7615	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 07 6							41	05-SEP-24	10387	10382	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	220110	

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22 Land Revenue and Disaster Management							Gross	Net
106 Chief Pay and Accounts Officer - MANGAN							Amount	Amount
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date					
2053 - 00 - 094 - 60 - 59 - 07	7	42	05-SEP-24			5044	4569	
<====Deduction Classification====>				Deduction Amount		NET DED:-	475	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220110	
8342 - 00 - 117 - 01 - 02 - 00			470					
2053 - 00 - 094 - 60 - 59 - 07	8	43	05-SEP-24			5044	4569	
<====Deduction Classification====>				Deduction Amount		NET DED:-	475	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220110	
8342 - 00 - 117 - 01 - 02 - 00			470					
2053 - 00 - 094 - 60 - 59 - 07	9	44	05-SEP-24			1717	1530	
<====Deduction Classification====>				Deduction Amount		NET DED:-	187	
0028 - 00 - 107 - 00 - 00 - 00			25			DDO CODE:-	220110	
8342 - 00 - 117 - 01 - 02 - 00			162					
2053 - 00 - 094 - 60 - 59 - 07	10	45	05-SEP-24			1717	1530	
<====Deduction Classification====>				Deduction Amount		NET DED:-	187	
0028 - 00 - 107 - 00 - 00 - 00			25			DDO CODE:-	220110	
8342 - 00 - 117 - 01 - 02 - 00			162					
2053 - 00 - 094 - 60 - 59 - 07	11	46	05-SEP-24			1717	1530	
<====Deduction Classification====>				Deduction Amount		NET DED:-	187	
0028 - 00 - 107 - 00 - 00 - 00			25			DDO CODE:-	220110	
8342 - 00 - 117 - 01 - 02 - 00			162					
2053 - 00 - 094 - 60 - 59 - 07	12	47	05-SEP-24			8075	7303	
<====Deduction Classification====>				Deduction Amount		NET DED:-	772	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220110	
8342 - 00 - 117 - 01 - 02 - 00			767					
2053 - 00 - 094 - 60 - 59 - 07	14	49	05-SEP-24			1129		
<====Deduction Classification====>				Deduction Amount		NET DED:-		
						DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 07	62	554	27-SEP-24			8300	7565	
<====Deduction Classification====>				Deduction Amount		NET DED:-	735	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220110	
8342 - 00 - 117 - 01 - 02 - 00			730					
2053 - 00 - 094 - 60 - 59 - 07	63	555	27-SEP-24			6640	6635	
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220110	

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22 Land Revenue and Disaster Management								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 59 - 07			13	48	05-SEP-24	6091	5398	
<====Deduction Classification====>			Deduction Amount			NET DED:-	693	
0028 - 00 - 107 - 00 - 00 - 00				100		DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				588				
2053 - 00 - 094 - 60 - 59 - 07			15	50	05-SEP-24	17896	17891	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 07			42	534	27-SEP-24	301520		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 07			44	535	27-SEP-24	302016		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 07			47	536	27-SEP-24	303318		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 07			48	537	27-SEP-24	304968		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 07			51	538	27-SEP-24	325394		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 07			52	539	27-SEP-24	360808		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 07			3	38	05-SEP-24	4752	4304	
<====Deduction Classification====>			Deduction Amount			NET DED:-	448	
8342 - 00 - 117 - 01 - 02 - 00				448		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 07			4	39	05-SEP-24	36300	36295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 07			5	40	05-SEP-24	3748	3392	
<====Deduction Classification====>			Deduction Amount			NET DED:-	356	
8342 - 00 - 117 - 01 - 02 - 00				356		DDO CODE:-	220110	

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22 Land Revenue and Disaster Management						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 59 - 13	1	36	05-SEP-24	9225	9220	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 13	2	37	05-SEP-24	13470	13465	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 13	55	547	27-SEP-24	53280	53275	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 13	16	92	07-SEP-24	21971	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	21971	
0801 - 01 - 800 - 01 - 00 - 00			21971	DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 13	61	553	27-SEP-24	18270	18265	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 13	59	551	27-SEP-24	8153	8148	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 13	58	550	27-SEP-24	16711	16706	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220110	
22 Land Revenue and Disaster Management						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 101 - 60 - 48 - 07	4	1821	26-SEP-24	26672	26667	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13	3	835	20-SEP-24	5542	5537	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13	2	783	19-SEP-24	3582		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	220305	

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22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 101 - 60 - 48 - 13 5							1993	30-SEP-24	22000	21995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 1							782	19-SEP-24	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 60							1382	25-SEP-24	33414	30455	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2959	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2789				
2053 - 00 - 093 - 00 - 48 - 01 59							1343	24-SEP-24	1096430	996660	
<====Deduction Classification====>							Deduction Amount		NET DED:-	99770	
0028 - 00 - 107 - 00 - 00 - 00							3600		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							90				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							95585				
2053 - 00 - 093 - 00 - 48 - 01 20							619	13-SEP-24	107734	56469	
<====Deduction Classification====>							Deduction Amount		NET DED:-	51265	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	220305	
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							60				
2053 - 00 - 093 - 00 - 48 - 01 10							439	10-SEP-24	3486		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 9							438	10-SEP-24	3387		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 52							1305	24-SEP-24	1026986	884813	
<====Deduction Classification====>							Deduction Amount		NET DED:-	142173	
0028 - 00 - 107 - 00 - 00 - 00							2675		DDO CODE:-	220305	

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22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							67200				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							66532				
8658 - 00 - 112 - 00 - 00 - 00							1446				
2053 - 00 - 093 - 00 - 48 - 01							51	1304	24-SEP-24	67232	61128
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6104
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							5869				
2053 - 00 - 093 - 00 - 48 - 01							48	1301	24-SEP-24	329692	297889
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	31803
0028 - 00 - 107 - 00 - 00 - 00							925			DDO CODE:-	220305
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							20718				
2053 - 00 - 093 - 00 - 48 - 01							47	1300	24-SEP-24	489132	428056
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	61076
0028 - 00 - 107 - 00 - 00 - 00							1425			DDO CODE:-	220305
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							13476				
2053 - 00 - 093 - 00 - 48 - 01							46	1299	24-SEP-24	394592	345432
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	49160
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	220305

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22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							135				
2053 - 00 - 093 - 00 - 48 - 01 45							1298	24-SEP-24	1012618	753663	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2400		NET DED:-	258955	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	220305	
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							253000				
8011 - 00 - 107 - 00 - 00 - 00							495				
2053 - 00 - 093 - 00 - 48 - 01 44							1297	24-SEP-24	1116736	1010318	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3450		NET DED:-	106418	
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	220305	
0070 - 60 - 800 - 03 - 00 - 00							2500				
0216 - 01 - 106 - 02 - 00 - 00							1500				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							98288				
2053 - 00 - 093 - 00 - 48 - 01 49							1302	24-SEP-24	165324	146858	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							550		NET DED:-	18466	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	220305	
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							7811				
2053 - 00 - 093 - 00 - 48 - 02 4							298	09-SEP-24	112065	112010	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							55		NET DED:-	55	
									DDO CODE:-	220305	

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22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 48 - 02							63	1673	26-SEP-24	309000	308860
<====Deduction Classification====>							Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00								140		DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 02							5	299	09-SEP-24	39012	38992
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 02							50	1303	24-SEP-24	104225	104180
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 06							34	997	21-SEP-24	5827	5822
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 06							33	996	21-SEP-24	18617	18612
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 06							31	994	21-SEP-24	2500	2495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00								5		DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 06							30	993	21-SEP-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 06							3	297	09-SEP-24	160815	160810
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 06							2	296	09-SEP-24	15900	15895
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 06							1	295	09-SEP-24	12657	12652
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 06							40	1003	21-SEP-24	4407	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 06							39	1002	21-SEP-24	17134	17129
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220305

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22 Land Revenue and Disaster Management								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 48 - 06			38	1001	21-SEP-24	3501	3496	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00					5	DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 06			37	1000	21-SEP-24	38510	38505	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 06			36	999	21-SEP-24	16241	16236	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 06			35	998	21-SEP-24	6025	6020	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 06			32	995	21-SEP-24	14260	14255	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13			29	836	20-SEP-24	4500	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00					4500	DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13			64	1674	26-SEP-24	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13			66	1822	26-SEP-24	213300	213285	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 71			11	440	10-SEP-24	270	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	270	
0215 - 01 - 103 - 00 - 00 - 00					270	DDO CODE:-	220305	
2053 - 00 - 094 - 60 - 57 - 01			27	722	19-SEP-24	596946	511521	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85425	
0028 - 00 - 107 - 00 - 00 - 00					1200	DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00					30			
0070 - 60 - 800 - 03 - 00 - 00					1000			
8009 - 01 - 101 - 00 - 00 - 00					83000			
8011 - 00 - 107 - 00 - 00 - 00					195			

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22 Land Revenue and Disaster Management							Gross	Net
107 Chief Pay and Accounts Officer - NAMCHI							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2053 - 00 - 094 - 60 - 57 - 01	65	1691	26-SEP-24			31720	28922	
<====Deduction Classification====> Deduction Amount							NET DED:-	2798
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2628						
2053 - 00 - 094 - 60 - 57 - 01	26	721	19-SEP-24			765104	695054	
<====Deduction Classification====> Deduction Amount							NET DED:-	70050
0028 - 00 - 107 - 00 - 00 - 00		2500				DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00		75						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8011 - 00 - 107 - 00 - 00 - 00		390						
8342 - 00 - 117 - 01 - 02 - 00		65085						
2053 - 00 - 094 - 60 - 57 - 02	25	720	19-SEP-24			167950	167870	
<====Deduction Classification====> Deduction Amount							NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00		80				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 06	15	472	11-SEP-24			5209	5204	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 06	14	471	11-SEP-24			4203		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 06	16	473	11-SEP-24			17644	17639	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 06	17	474	11-SEP-24			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 06	13	470	11-SEP-24			6011	6006	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 06	61	1597	26-SEP-24			2836		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	220316	

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22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 57 - 06							18	475	11-SEP-24	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 13							24	719	19-SEP-24	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							23	718	19-SEP-24	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							22	717	19-SEP-24	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							21	716	19-SEP-24	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							62	1598	26-SEP-24	13500	13495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 13							12	469	11-SEP-24	6989	6984
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220316
2053 - 00 - 094 - 60 - 61 - 01							69	1851	27-SEP-24	882778	782321
<====Deduction Classification====>							Deduction Amount			NET DED:-	100457
0028 - 00 - 107 - 00 - 00 - 00								2650		DDO CODE:-	220314
0030 - 02 - 102 - 00 - 00 - 00								70			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								45000			
8011 - 00 - 107 - 00 - 00 - 00								420			
8342 - 00 - 117 - 01 - 02 - 00								51317			
2053 - 00 - 094 - 60 - 61 - 02							72	1855	27-SEP-24	21000	20990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	220314
2053 - 00 - 094 - 60 - 61 - 02							74	1857	27-SEP-24	21000	20990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	220314

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22 Land Revenue and Disaster Management									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount
2053 - 00 - 094 - 60 - 61 - 02			76	1859	27-SEP-24		21000		20990
<====Deduction Classification====>			Deduction Amount				NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00					10		DDO CODE:-		220314
2053 - 00 - 094 - 60 - 61 - 02			75	1858	27-SEP-24		21000		20990
<====Deduction Classification====>			Deduction Amount				NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00					10		DDO CODE:-		220314
2053 - 00 - 094 - 60 - 61 - 02			73	1856	27-SEP-24		21000		20990
<====Deduction Classification====>			Deduction Amount				NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00					10		DDO CODE:-		220314
2053 - 00 - 094 - 60 - 61 - 02			71	1854	27-SEP-24		21000		20990
<====Deduction Classification====>			Deduction Amount				NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00					10		DDO CODE:-		220314
2053 - 00 - 094 - 60 - 61 - 02			70	1852	27-SEP-24		86450		86410
<====Deduction Classification====>			Deduction Amount				NET DED:-		40
0030 - 02 - 102 - 00 - 00 - 00					40		DDO CODE:-		220314
2053 - 00 - 094 - 60 - 61 - 02			68	1850	27-SEP-24		19050		19040
<====Deduction Classification====>			Deduction Amount				NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00					10		DDO CODE:-		220314
2053 - 00 - 094 - 60 - 61 - 02			67	1849	27-SEP-24		9439		9434
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5		DDO CODE:-		220314
2053 - 00 - 094 - 60 - 61 - 06			77	1860	27-SEP-24		11420		11415
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5		DDO CODE:-		220314
2053 - 00 - 094 - 60 - 61 - 06			78	1861	27-SEP-24		2680		
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		220314
2053 - 00 - 094 - 60 - 61 - 11			6	305	09-SEP-24		8250		8245
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5		DDO CODE:-		220314
2053 - 00 - 094 - 60 - 61 - 11			7	306	09-SEP-24		10650		10645
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5		DDO CODE:-		220314
2053 - 00 - 094 - 60 - 61 - 11			8	307	09-SEP-24		5715		5710
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5		DDO CODE:-		220314

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22 Land Revenue and Disaster Management							Gross	Net
107 Chief Pay and Accounts Officer - NAMCHI							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2053 - 00 - 094 - 60 - 61 - 13	28	723	19-SEP-24			39510	39495	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 62 - 01	53	1306	24-SEP-24			1378078	1133089	
<====Deduction Classification====> Deduction Amount							NET DED:-	244989
0028 - 00 - 107 - 00 - 00 - 00		4000				DDO CODE:-	220315	
0030 - 02 - 102 - 00 - 00 - 00		105						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		157000						
8011 - 00 - 107 - 00 - 00 - 00		620						
8342 - 00 - 117 - 01 - 02 - 00		81234						
8658 - 00 - 123 - 00 - 00 - 00		30						
2053 - 00 - 094 - 60 - 62 - 01	58	1342	24-SEP-24			-3073380		
<====Deduction Classification====> Deduction Amount							NET DED:-	220315
2053 - 00 - 094 - 60 - 62 - 02	41	1280	24-SEP-24			18878	18868	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02	42	1281	24-SEP-24			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02	54	1307	24-SEP-24			75000	74970	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02	55	1308	24-SEP-24			44225	44205	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 06	43	1282	24-SEP-24			11507	11502	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 07	57	1342	24-SEP-24			3073380		
<====Deduction Classification====> Deduction Amount							NET DED:-	220315
						DDO CODE:-	220315	

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22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - NAMCHI											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 62 - 11 19							560	11-SEP-24	13000	12995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 13 56							1341	24-SEP-24	3000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3000	
0041 - 00 - 102 - 01 - 00 - 00							3000	DDO CODE:-	220315		
22 Land Revenue and Disaster Management											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2053 - 00 - 093 - 00 - 49 - 01 54							526	24-SEP-24	5140	5135	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	221321		
2053 - 00 - 093 - 00 - 49 - 01 56							528	24-SEP-24	5140	5135	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	221321		
2053 - 00 - 093 - 00 - 49 - 01 74							846	30-SEP-24	25911	25906	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00							5	DDO CODE:-	221321		
2053 - 00 - 093 - 00 - 49 - 01 69							541	24-SEP-24	4021710	3445611	
<====Deduction Classification====>							Deduction Amount		NET DED:-	576099	
0028 - 00 - 107 - 00 - 00 - 00							10800	DDO CODE:-	221321		
0030 - 02 - 102 - 00 - 00 - 00							330				
0070 - 60 - 800 - 03 - 00 - 00							12000				
0216 - 01 - 106 - 02 - 00 - 00							1350				
8009 - 01 - 101 - 00 - 00 - 00							319500				
8011 - 00 - 107 - 00 - 00 - 00							1785				
8342 - 00 - 117 - 01 - 01 - 00							11811				
8342 - 00 - 117 - 01 - 02 - 00							201403				
8658 - 00 - 112 - 00 - 00 - 00							17000				
8658 - 00 - 123 - 00 - 00 - 00							120				

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22 Land Revenue and Disaster Management									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2053 - 00 - 093 - 00 - 49 - 01			68	540	24-SEP-24	27888		25420	
<====Deduction Classification====>			Deduction Amount			NET DED:-		2468	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		221321	
8342 - 00 - 117 - 01 - 02 - 00			2463						
2053 - 00 - 093 - 00 - 49 - 01			66	538	24-SEP-24	5140		5135	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		221321	
2053 - 00 - 093 - 00 - 49 - 01			65	537	24-SEP-24	1826		1665	
<====Deduction Classification====>			Deduction Amount			NET DED:-		161	
8342 - 00 - 117 - 01 - 02 - 00			161			DDO CODE:-		221321	
2053 - 00 - 093 - 00 - 49 - 01			64	536	24-SEP-24	4712		4544	
<====Deduction Classification====>			Deduction Amount			NET DED:-		168	
8342 - 00 - 117 - 01 - 02 - 00			168			DDO CODE:-		221321	
2053 - 00 - 093 - 00 - 49 - 01			63	535	24-SEP-24	1465			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		221321	
2053 - 00 - 093 - 00 - 49 - 01			62	534	24-SEP-24	7816		7811	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		221321	
2053 - 00 - 093 - 00 - 49 - 01			61	533	24-SEP-24	1465			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		221321	
2053 - 00 - 093 - 00 - 49 - 01			67	539	24-SEP-24	1494		1363	
<====Deduction Classification====>			Deduction Amount			NET DED:-		131	
8342 - 00 - 117 - 01 - 02 - 00			131			DDO CODE:-		221321	
2053 - 00 - 093 - 00 - 49 - 01			52	378	20-SEP-24	-9297046			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		221321	
2053 - 00 - 093 - 00 - 49 - 01			55	527	24-SEP-24	5140		5135	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		221321	
2053 - 00 - 093 - 00 - 49 - 01			57	529	24-SEP-24	4371			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		221321	

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22 Land Revenue and Disaster Management								
128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 49 - 01			58	530	24-SEP-24	3448		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 01			59	531	24-SEP-24	1465		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 01			60	532	24-SEP-24	14785	14780	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 02			70	542	24-SEP-24	441000	440790	
<====Deduction Classification====>			Deduction Amount			NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00				210		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 02			72	544	24-SEP-24	140700	140630	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 02			73	545	24-SEP-24	28317	28302	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 06			7	163	10-SEP-24	31917	31912	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 06			71	543	24-SEP-24	160882	160877	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 06			6	162	10-SEP-24	102520	102515	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 06			8	164	10-SEP-24	21595	21590	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 06			4	160	10-SEP-24	102047	102042	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 06			5	161	10-SEP-24	78270	78265	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221321	

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22 Land Revenue and Disaster Management											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 49 - 07							51	378	20-SEP-24	9297046	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 11							9	165	10-SEP-24	62800	62795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00								5		DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 11							75	847	30-SEP-24	12320	12315
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221321
2053 - 00 - 094 - 60 - 51 - 01							20	296	20-SEP-24	-3669654	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	221322
2053 - 00 - 094 - 60 - 51 - 01							79	853	30-SEP-24	1589876	1387337
<====Deduction Classification====>							Deduction Amount			NET DED:-	202539
0028 - 00 - 107 - 00 - 00 - 00								4700		DDO CODE:-	221322
0030 - 02 - 102 - 00 - 00 - 00								130			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								105000			
8011 - 00 - 107 - 00 - 00 - 00								690			
8342 - 00 - 117 - 01 - 02 - 00								89556			
8658 - 00 - 112 - 00 - 00 - 00								313			
2053 - 00 - 094 - 60 - 51 - 02							3	110	05-SEP-24	30690	30675
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	221322
2053 - 00 - 094 - 60 - 51 - 02							18	295	20-SEP-24	9439	9434
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221322
2053 - 00 - 094 - 60 - 51 - 02							17	294	20-SEP-24	39750	39730
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	221322
2053 - 00 - 094 - 60 - 51 - 02							16	293	20-SEP-24	150675	150610
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	221322

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22 Land Revenue and Disaster Management											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 51 - 02 2							109	109	05-SEP-24	50175	50150
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	221322
2053 - 00 - 094 - 60 - 51 - 02 1							108	108	05-SEP-24	9753	9748
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	221322
2053 - 00 - 094 - 60 - 51 - 06 14							291	291	20-SEP-24	22500	22495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	221322
2053 - 00 - 094 - 60 - 51 - 06 11							288	288	20-SEP-24	10882	10877
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	221322
2053 - 00 - 094 - 60 - 51 - 06 12							289	289	20-SEP-24	30000	29995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	221322
2053 - 00 - 094 - 60 - 51 - 06 13							290	290	20-SEP-24	131684	131664
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	221322
2053 - 00 - 094 - 60 - 51 - 06 15							292	292	20-SEP-24	15420	15415
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	221322
2053 - 00 - 094 - 60 - 51 - 07 19							296	296	20-SEP-24	3669654	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	221322
2053 - 00 - 094 - 60 - 51 - 07 10							287	287	20-SEP-24	31980	29359
<====Deduction Classification====>							Deduction Amount			NET DED:-	2621
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	221322
8342 - 00 - 117 - 01 - 02 - 00							2616				
2053 - 00 - 094 - 60 - 51 - 13 76							850	850	30-SEP-24	33938	33933
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	221322
2053 - 00 - 094 - 60 - 51 - 13 77							851	851	30-SEP-24	40050	40035
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	221322

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128 Chief Pay and Accounts Office - PAKYONG										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 51 - 13						78	852	30-SEP-24	18360	18350
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	221322
2053 - 00 - 094 - 60 - 51 - 13						21	297	20-SEP-24	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	221322
2053 - 00 - 094 - 60 - 60 - 01						49	344	20-SEP-24	-3762262	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 01						28	323	20-SEP-24	1639716	1405949
<====Deduction Classification====>						Deduction Amount			NET DED:-	233767
0028 - 00 - 107 - 00 - 00 - 00							4375		DDO CODE:-	221319
0030 - 02 - 102 - 00 - 00 - 00							120			
0070 - 60 - 800 - 03 - 00 - 00							2000			
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							151000			
8011 - 00 - 107 - 00 - 00 - 00							700			
8342 - 00 - 117 - 01 - 02 - 00							75422			
2053 - 00 - 094 - 60 - 60 - 02						29	324	20-SEP-24	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						31	326	20-SEP-24	39150	39130
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 02						30	325	20-SEP-24	74900	74865
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 06						43	338	20-SEP-24	13855	13850
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 06						42	337	20-SEP-24	50155	50150
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221319

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128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2053 - 00 - 094 - 60 - 60 - 06			41	336	20-SEP-24	3429			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	221319		
2053 - 00 - 094 - 60 - 60 - 06			45	340	20-SEP-24	7061	7056		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221319		
2053 - 00 - 094 - 60 - 60 - 06			40	335	20-SEP-24	39915	39910		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221319		
2053 - 00 - 094 - 60 - 60 - 06			44	339	20-SEP-24	2500			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	221319		
2053 - 00 - 094 - 60 - 60 - 06			53	424	23-SEP-24	50000	49995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221319		
2053 - 00 - 094 - 60 - 60 - 07			36	331	20-SEP-24	14779	14774		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221319		
2053 - 00 - 094 - 60 - 60 - 07			38	333	20-SEP-24	4712			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	221319		
2053 - 00 - 094 - 60 - 60 - 07			39	334	20-SEP-24	6897	6892		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221319		
2053 - 00 - 094 - 60 - 60 - 07			35	330	20-SEP-24	5140	5135		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221319		
2053 - 00 - 094 - 60 - 60 - 07			34	329	20-SEP-24	990			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	221319		
2053 - 00 - 094 - 60 - 60 - 07			33	328	20-SEP-24	15421	15416		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221319		
2053 - 00 - 094 - 60 - 60 - 07			32	327	20-SEP-24	16492	16487		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221319		

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22 Land Revenue and Disaster Management							Gross	Net
128 Chief Pay and Accounts Office - PAKYONG							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2053 - 00 - 094 - 60 - 60 - 07	27	322	20-SEP-24			3696	3345	
<====Deduction Classification====> Deduction Amount							NET DED:-	351
8342 - 00 - 117 - 01 - 02 - 00		351				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 07	50	344	20-SEP-24			3762262		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	221319
2053 - 00 - 094 - 60 - 60 - 07	25	320	20-SEP-24			6972	6967	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 07	24	319	20-SEP-24			3234	2928	
<====Deduction Classification====> Deduction Amount							NET DED:-	306
8342 - 00 - 117 - 01 - 02 - 00		306				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 07	23	318	20-SEP-24			21253	21248	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 07	22	317	20-SEP-24			451706	451591	
<====Deduction Classification====> Deduction Amount							NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00		115				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 07	26	321	20-SEP-24			6972	6967	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 07	37	332	20-SEP-24			5140	5135	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 13	46	341	20-SEP-24			80820	80790	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 13	48	343	20-SEP-24			13470	13465	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 13	47	342	20-SEP-24			43056	43016	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	221319	

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22 Land Revenue and Disaster Management								
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1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2053 - 00 - 093 - 00 - 50 - 01	50	1153	30-SEP-24	5810	5294			
<====Deduction Classification====> Deduction Amount				NET DED:-	516			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221420			
8342 - 00 - 117 - 01 - 02 - 00		511						
2053 - 00 - 093 - 00 - 50 - 01	53	1156	30-SEP-24	1078	976			
<====Deduction Classification====> Deduction Amount				NET DED:-	102			
8342 - 00 - 117 - 01 - 02 - 00		102		DDO CODE:-	221420			
2053 - 00 - 093 - 00 - 50 - 01	41	832	27-SEP-24	-1386264				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	221420			
2053 - 00 - 093 - 00 - 50 - 01	55	1158	30-SEP-24	2156	1952			
<====Deduction Classification====> Deduction Amount				NET DED:-	204			
8342 - 00 - 117 - 01 - 02 - 00		204		DDO CODE:-	221420			
2053 - 00 - 093 - 00 - 50 - 01	47	973	29-SEP-24	53438	53433			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221420			
2053 - 00 - 093 - 00 - 50 - 01	43	833	27-SEP-24	-1315624				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	221420			
2053 - 00 - 093 - 00 - 50 - 01	26	218	12-SEP-24	-1207422				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	221420			
2053 - 00 - 093 - 00 - 50 - 01	24	217	12-SEP-24	-1285372				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	221420			
2053 - 00 - 093 - 00 - 50 - 01	23	216	12-SEP-24	-1257388				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	221420			
2053 - 00 - 093 - 00 - 50 - 01	21	215	12-SEP-24	-1182246				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	221420			
2053 - 00 - 093 - 00 - 50 - 01	36	690	25-SEP-24	36000	35985			
<====Deduction Classification====> Deduction Amount				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	221420			

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22 Land Revenue and Disaster Management								
129 Chief Pay and Accounts Office - SORENG								
<====Voucher Classification====>								
			Serial	Voucher	Voucher	Gross	Net	
			Number	Number	Date	Amount	Amount	
2053 - 00 - 093 - 00 - 50 - 01			35	689	25-SEP-24	185068	178788	
<====Deduction Classification====> Deduction Amount							NET DED:-	6280
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	221420	
0030 - 02 - 102 - 00 - 00 - 00				20				
8009 - 01 - 101 - 00 - 00 - 00				6000				
8011 - 00 - 107 - 00 - 00 - 00				60				
2053 - 00 - 093 - 00 - 50 - 01			33	403	20-SEP-24	3436064	2952359	
<====Deduction Classification====> Deduction Amount							NET DED:-	483705
0028 - 00 - 107 - 00 - 00 - 00				9000		DDO CODE:-	221420	
0030 - 02 - 102 - 00 - 00 - 00				235				
0070 - 60 - 800 - 03 - 00 - 00				8500				
8009 - 01 - 101 - 00 - 00 - 00				320000				
8011 - 00 - 107 - 00 - 00 - 00				1840				
8342 - 00 - 117 - 01 - 02 - 00				144130				
2053 - 00 - 093 - 00 - 50 - 01			54	1157	30-SEP-24	1232	1115	
<====Deduction Classification====> Deduction Amount							NET DED:-	117
8342 - 00 - 117 - 01 - 02 - 00				117		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 01			19	214	12-SEP-24	-1207732		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 01			48	974	29-SEP-24	51300	51295	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 02			12	115	05-SEP-24	141517	141447	
<====Deduction Classification====> Deduction Amount							NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 02			34	439	20-SEP-24	507675	507425	
<====Deduction Classification====> Deduction Amount							NET DED:-	250
0030 - 02 - 102 - 00 - 00 - 00				250		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 06			30	268	13-SEP-24	2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 06			29	267	13-SEP-24	11696	11691	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	221420	

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129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 50 - 06 9							28	03-SEP-24	6037	6032	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 06 32							371	19-SEP-24	4445		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 06 4							6	02-SEP-24	32859	32854	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 06 37							738	25-SEP-24	1044		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 06 38							753	26-SEP-24	19694	19689	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 06 28							266	13-SEP-24	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 06 7							26	03-SEP-24	6085	6080	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 06 6							25	03-SEP-24	5366	5361	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 06 17							172	12-SEP-24	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 06 16							171	12-SEP-24	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 06 14							117	07-SEP-24	15272	15267	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 06 13							116	07-SEP-24	69889	69884	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	

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129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2053 - 00 - 093 - 00 - 50 - 06			5	7	02-SEP-24	22385		22380	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		221420	
2053 - 00 - 093 - 00 - 50 - 06			8	27	03-SEP-24	1188			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		221420	
2053 - 00 - 093 - 00 - 50 - 07			42	833	27-SEP-24	1315624			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		221420	
2053 - 00 - 093 - 00 - 50 - 07			27	218	12-SEP-24	1207422			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		221420	
2053 - 00 - 093 - 00 - 50 - 07			40	832	27-SEP-24	1386264			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		221420	
2053 - 00 - 093 - 00 - 50 - 07			18	214	12-SEP-24	1207732			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		221420	
2053 - 00 - 093 - 00 - 50 - 07			20	215	12-SEP-24	1182246			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		221420	
2053 - 00 - 093 - 00 - 50 - 07			25	217	12-SEP-24	1285372			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		221420	
2053 - 00 - 093 - 00 - 50 - 07			22	216	12-SEP-24	1257388			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		221420	
2053 - 00 - 093 - 00 - 50 - 11			3	5	02-SEP-24	9500		9495	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		221420	
2053 - 00 - 093 - 00 - 50 - 11			52	1155	30-SEP-24	2300			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		221420	
2053 - 00 - 093 - 00 - 50 - 11			11	90	05-SEP-24	8775		8770	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		221420	

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22 Land Revenue and Disaster Management											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 50 - 11 10							89	05-SEP-24	3900		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 11 46							849	27-SEP-24	2050		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 11 45							848	27-SEP-24	2050		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 11 44							847	27-SEP-24	11541	11536	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 11 39							819	27-SEP-24	6450	6445	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 11 1							3	02-SEP-24	5120	5115	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 11 51							1154	30-SEP-24	2300		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 11 2							4	02-SEP-24	6650	6645	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 31							269	16-SEP-24	3000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3000	
0041 - 00 - 102 - 01 - 00 - 00							3000		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 49							976	29-SEP-24	53352	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	53352	
0801 - 01 - 800 - 01 - 00 - 00							53352		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 15							136	11-SEP-24	13320	13315	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	

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23 Law								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2052 - 00 - 090 - 24 - 44 - 01	267	2099	19-SEP-24	59760	54499			
<====Deduction Classification====> Deduction Amount				NET DED:-	5261			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001			
8342 - 00 - 117 - 01 - 02 - 00		5256						
2052 - 00 - 090 - 24 - 44 - 01	269	2101	19-SEP-24	4648				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	230001			
2052 - 00 - 090 - 24 - 44 - 01	549	4953	30-SEP-24	4648				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	230001			
2052 - 00 - 090 - 24 - 44 - 01	146	1132	10-SEP-24	-5483638				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	230001			
2052 - 00 - 090 - 24 - 44 - 01	265	2097	19-SEP-24	3387				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	230001			
2052 - 00 - 090 - 24 - 44 - 01	266	2098	19-SEP-24	4316				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	230001			
2052 - 00 - 090 - 24 - 44 - 01	268	2100	19-SEP-24	10025	9068			
<====Deduction Classification====> Deduction Amount				NET DED:-	957			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001			
8342 - 00 - 117 - 01 - 02 - 00		952						
2052 - 00 - 090 - 24 - 44 - 01	496	4702	27-SEP-24	2321011	1767464			
<====Deduction Classification====> Deduction Amount				NET DED:-	553547			
0028 - 00 - 107 - 00 - 00 - 00		4450		DDO CODE:-	230001			
0030 - 02 - 102 - 00 - 00 - 00		130						
0070 - 60 - 800 - 03 - 00 - 00		10000						
0216 - 01 - 106 - 02 - 00 - 00		3400						
8009 - 01 - 101 - 00 - 00 - 00		443500						
8011 - 00 - 107 - 00 - 00 - 00		1305						
8342 - 00 - 117 - 01 - 02 - 00		90762						
2052 - 00 - 090 - 24 - 44 - 01	571	5134	30-SEP-24	51000	50970			
<====Deduction Classification====> Deduction Amount				NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	230001			

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23 Law									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2052 - 00 - 090 - 24 - 44 - 02	576	5139	30-SEP-24	20100	20090				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	230001				
2052 - 00 - 090 - 24 - 44 - 02	494	4700	27-SEP-24	10385	10380				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001				
2052 - 00 - 090 - 24 - 44 - 02	280	2290	20-SEP-24	7200	7195				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001				
2052 - 00 - 090 - 24 - 44 - 02	281	2291	20-SEP-24	8400	8395				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001				
2052 - 00 - 090 - 24 - 44 - 02	282	2292	20-SEP-24	5516	5511				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001				
2052 - 00 - 090 - 24 - 44 - 02	283	2293	20-SEP-24	21774	21644				
<====Deduction Classification====> Deduction Amount				NET DED:-	130				
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	230001				
0030 - 02 - 102 - 00 - 00 - 00		5							
2052 - 00 - 090 - 24 - 44 - 02	284	2294	20-SEP-24	9484	9479				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001				
2052 - 00 - 090 - 24 - 44 - 02	285	2295	20-SEP-24	5806	5801				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001				
2052 - 00 - 090 - 24 - 44 - 02	286	2296	20-SEP-24	7113	7108				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001				
2052 - 00 - 090 - 24 - 44 - 02	287	2297	20-SEP-24	8400	8395				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001				
2052 - 00 - 090 - 24 - 44 - 02	288	2298	20-SEP-24	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001				

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23 Law								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 24 - 44 - 02			289	2299	20-SEP-24	7200	7195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02			290	2300	20-SEP-24	7200	7195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02			291	2301	20-SEP-24	113500	113325	
<====Deduction Classification====> Deduction Amount						NET DED:-	175	
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00					50			
2052 - 00 - 090 - 24 - 44 - 02			292	2302	20-SEP-24	74500	74345	
<====Deduction Classification====> Deduction Amount						NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00					30			
2052 - 00 - 090 - 24 - 44 - 02			293	2303	20-SEP-24	74500	74345	
<====Deduction Classification====> Deduction Amount						NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00					30			
2052 - 00 - 090 - 24 - 44 - 02			294	2304	20-SEP-24	74500	74345	
<====Deduction Classification====> Deduction Amount						NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00					30			
2052 - 00 - 090 - 24 - 44 - 02			295	2305	20-SEP-24	113500	113325	
<====Deduction Classification====> Deduction Amount						NET DED:-	175	
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00					50			
2052 - 00 - 090 - 24 - 44 - 02			296	2306	20-SEP-24	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02			297	2307	20-SEP-24	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02			487	4693	27-SEP-24	10385	10380	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	230001	

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23 Law									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 24 - 44 - 02		488	4694	27-SEP-24			9715	9710	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02		489	4695	27-SEP-24			118500	118440	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02		490	4696	27-SEP-24			5695	5690	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02		491	4697	27-SEP-24			10050	10045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02		492	4698	27-SEP-24			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02		493	4699	27-SEP-24			10050	10045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02		495	4701	27-SEP-24			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02		497	4703	27-SEP-24			476367	475217	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1025			NET DED:-	1150	
0030 - 02 - 102 - 00 - 00 - 00				125			DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02		555	4959	30-SEP-24			5843	5838	
<====Deduction Classification====> Deduction Amount									
0030 - 01 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02		556	4960	30-SEP-24			12872	12867	
<====Deduction Classification====> Deduction Amount									
0030 - 01 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 02		84	736	05-SEP-24			25008	25003	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	230001	

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23 Law								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 24 - 44 - 06			463	4393	27-SEP-24	200000	199995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 06			260	2083	19-SEP-24	8650	8645	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 06			261	2084	19-SEP-24	17423	17418	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 06			262	2085	19-SEP-24	55390	55385	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 06			263	2086	19-SEP-24	3510		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 06			264	2087	19-SEP-24	22032	22027	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 06			553	4957	30-SEP-24	18717	18712	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 06			554	4958	30-SEP-24	16125	16120	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 06			89	741	05-SEP-24	9349	9344	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 06			90	742	05-SEP-24	22373	22368	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 07			147	1132	10-SEP-24	5483638		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 11			467	4402	27-SEP-24	33075	33070	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	230001	

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23 Law									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 24 - 44 - 11			468	4403	27-SEP-24	32175		32170	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		230001	
2052 - 00 - 090 - 24 - 44 - 13			552	4956	30-SEP-24	12300		12295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		230001	
2052 - 00 - 090 - 24 - 44 - 13			374	3255	24-SEP-24	28900		28895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		230001	
2052 - 00 - 090 - 24 - 44 - 13			299	2309	20-SEP-24	38090		38085	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		230001	
2052 - 00 - 090 - 24 - 44 - 13			373	3254	24-SEP-24	28500		28495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		230001	
2052 - 00 - 090 - 24 - 44 - 13			548	4952	30-SEP-24	9000		8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		230001	
2052 - 00 - 090 - 24 - 44 - 13			572	5135	30-SEP-24	99852		99847	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		230001	
2052 - 00 - 090 - 24 - 44 - 13			573	5136	30-SEP-24	99978		99973	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		230001	
2052 - 00 - 090 - 24 - 44 - 13			574	5137	30-SEP-24	99942		99937	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		230001	
2052 - 00 - 090 - 24 - 44 - 13			575	5138	30-SEP-24	99865		99860	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		230001	
2052 - 00 - 090 - 24 - 44 - 13			577	5140	30-SEP-24	2799			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		230001	
2052 - 00 - 090 - 24 - 44 - 13			85	737	05-SEP-24	230904		230899	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-		5	
						DDO CODE:-		230001	

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23 Law									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2052 - 00 - 090 - 24 - 44 - 13	86	738	05-SEP-24	19169	19164				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001				
2052 - 00 - 090 - 24 - 44 - 19	551	4955	30-SEP-24	36202	36197				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001				
2052 - 00 - 090 - 24 - 44 - 24	139	1012	09-SEP-24	6051	6046				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001				
2052 - 00 - 090 - 24 - 44 - 24	140	1013	09-SEP-24	5328	5323				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001				
2052 - 00 - 090 - 24 - 44 - 24	298	2308	20-SEP-24	39327	39302				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	230001				
2052 - 00 - 090 - 24 - 44 - 24	83	735	05-SEP-24	39327	39302				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	230001				
2052 - 00 - 090 - 24 - 44 - 29	88	740	05-SEP-24	11616	11611				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001				
2052 - 00 - 090 - 24 - 44 - 29	141	1014	09-SEP-24	11603	11598				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001				
2052 - 00 - 090 - 24 - 44 - 29	550	4954	30-SEP-24	17478	17473				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001				
2052 - 00 - 090 - 24 - 44 - 29	87	739	05-SEP-24	10420	10415				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	230001				

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1 Voted									
<====Voucher Classification====>			Serial	Voucher	Voucher	Gross	Net		
<====Voucher Classification====>			Number	Number	Date	Amount	Amount		
2011 - 02 - 101 - 61 - 71 - 49			49	49	13-SEP-24	600000	599995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901		
2011 - 02 - 101 - 61 - 71 - 49			50	50	13-SEP-24	600000	599995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901		
2011 - 02 - 101 - 62 - 00 - 01			141	141	25-SEP-24	2531000	2487720		
<====Deduction Classification====>			Deduction Amount			NET DED:-	43280		
0028 - 00 - 107 - 00 - 00 - 00			3200			DDO CODE:-	240901		
0030 - 02 - 102 - 00 - 00 - 00			80						
0070 - 60 - 800 - 03 - 00 - 00			28000						
0216 - 01 - 106 - 02 - 00 - 00			12000						
2011 - 02 - 101 - 62 - 00 - 06			39	39	11-SEP-24	109605	109600		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901		
2011 - 02 - 101 - 62 - 00 - 06			41	41	11-SEP-24	100495	100490		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901		
2011 - 02 - 101 - 62 - 00 - 11			134	134	24-SEP-24	46929	46924		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901		
2011 - 02 - 101 - 62 - 00 - 49			57	57	13-SEP-24	382320	382315		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901		
2011 - 02 - 101 - 62 - 00 - 49			56	56	13-SEP-24	382320	382315		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901		
2011 - 02 - 101 - 62 - 00 - 49			55	55	13-SEP-24	382320	382315		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901		
2011 - 02 - 101 - 62 - 00 - 49			53	53	13-SEP-24	776440	776435		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901		
2011 - 02 - 101 - 62 - 00 - 49			54	54	13-SEP-24	218300	218295		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 101 - 62 - 00 - 49			58	58	13-SEP-24	318600	318595	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 49			59	59	13-SEP-24	500320	500315	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01			140	140	25-SEP-24	940594	829854	
<====Deduction Classification====>			Deduction Amount			NET DED:-	110740	
0028 - 00 - 107 - 00 - 00 - 00			3000			DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00			75					
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			47055					
8658 - 00 - 112 - 00 - 00 - 00			13700					
2011 - 02 - 103 - 63 - 00 - 01			137	137	25-SEP-24	1778110	1386250	
<====Deduction Classification====>			Deduction Amount			NET DED:-	391860	
0028 - 00 - 107 - 00 - 00 - 00			4400			DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00			110					
0216 - 01 - 106 - 02 - 00 - 00			250					
8009 - 01 - 101 - 00 - 00 - 00			500					
8009 - 01 - 101 - 00 - 00 - 00			12500					
8009 - 01 - 101 - 00 - 00 - 00			373500					
8011 - 00 - 107 - 00 - 00 - 00			600					
2011 - 02 - 103 - 63 - 00 - 01			139	139	25-SEP-24	4668512	3454092	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1214420	
0028 - 00 - 107 - 00 - 00 - 00			8150			DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00			205					
0070 - 60 - 800 - 03 - 00 - 00			29497					
0216 - 01 - 106 - 02 - 00 - 00			3600					
8009 - 01 - 101 - 00 - 00 - 00			1113000					
8011 - 00 - 107 - 00 - 00 - 00			2590					
8342 - 00 - 117 - 01 - 02 - 00			57378					

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 103 - 63 - 00 - 01			136	136	25-SEP-24	3499966	3177900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	322066	
0028 - 00 - 107 - 00 - 00 - 00			13575			DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00			345					
0216 - 01 - 106 - 02 - 00 - 00			650					
8011 - 00 - 107 - 00 - 00 - 00			1820					
8342 - 00 - 117 - 01 - 02 - 00			305676					
2011 - 02 - 103 - 63 - 00 - 02			125	125	21-SEP-24	146550	146475	
<====Deduction Classification====>			Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 02			135	135	25-SEP-24	524000	523750	
<====Deduction Classification====>			Deduction Amount			NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00			250			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06			126	126	23-SEP-24	200000	199995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06			12	12	05-SEP-24	10874	10869	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06			9	9	05-SEP-24	1592	1592	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06			8	8	05-SEP-24	16954	16949	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06			11	11	05-SEP-24	2500	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06			13	13	05-SEP-24	12195	12190	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06			14	14	05-SEP-24	7000	6995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2011 - 02 - 103 - 63 - 00 - 06		29	29	11-SEP-24			21425	21420	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06		30	30	11-SEP-24			12462	12457	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06		31	31	11-SEP-24			9045	9040	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06		36	36	11-SEP-24			11770	11765	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06		37	37	11-SEP-24			8630	8625	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06		38	38	11-SEP-24			27219	27214	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06		40	40	11-SEP-24			49325	49320	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06		48	48	13-SEP-24			2500		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06		5	5	05-SEP-24			8460	8455	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06		52	52	13-SEP-24			68879	68874	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06		6	6	05-SEP-24			4753		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06		7	7	05-SEP-24			6750	6745	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	240901	

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2011 - 02 - 103 - 63 - 00 - 06	70	70	19-SEP-24	10534	10529				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901				
2011 - 02 - 103 - 63 - 00 - 06	72	72	19-SEP-24	3250					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	240901				
2011 - 02 - 103 - 63 - 00 - 07	33	33	11-SEP-24	25584	25579				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901				
2011 - 02 - 103 - 63 - 00 - 07	34	34	11-SEP-24	23112	23107				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901				
2011 - 02 - 103 - 63 - 00 - 07	35	35	11-SEP-24	17312	17307				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901				
2011 - 02 - 103 - 63 - 00 - 11	18	18	05-SEP-24	40203	40198				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901				
2011 - 02 - 103 - 63 - 00 - 11	82	82	19-SEP-24	26075	26070				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901				
2011 - 02 - 103 - 63 - 00 - 11	74	74	19-SEP-24	7350	7345				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901				
2011 - 02 - 103 - 63 - 00 - 11	81	81	19-SEP-24	37928	37923				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901				
2011 - 02 - 103 - 63 - 00 - 11	83	83	19-SEP-24	24126	24121				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901				
2011 - 02 - 103 - 63 - 00 - 11	84	84	19-SEP-24	24126	24121				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901				
2011 - 02 - 103 - 63 - 00 - 11	85	85	19-SEP-24	36828	36823				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	240901				

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2011 - 02 - 103 - 63 - 00 - 11		132	132	24-SEP-24			42629	42624	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11		133	133	24-SEP-24			43179	43174	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11		15	15	05-SEP-24			39478	39473	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11		16	16	05-SEP-24			32194	32189	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11		17	17	05-SEP-24			42046	42041	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11		19	19	05-SEP-24			31325	31320	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11		32	32	11-SEP-24			13300	13295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11		42	42	13-SEP-24			26785	26780	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11		71	71	19-SEP-24			12425	12420	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11		73	73	19-SEP-24			23800	23795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13		4	4	05-SEP-24			17400	0	
<====Deduction Classification====> Deduction Amount									
0215 - 02 - 103 - 00 - 00 - 00		17400						NET DED:-	17400
								DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13		66	66	19-SEP-24			438800	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00		438800						NET DED:-	438800
								DDO CODE:-	240901

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2011 - 02 - 103 - 63 - 00 - 13	80	80	19-SEP-24		93990		93985		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		240901		
2011 - 02 - 103 - 63 - 00 - 13	78	78	19-SEP-24		137976		137971		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		240901		
2011 - 02 - 103 - 63 - 00 - 13	77	77	19-SEP-24		127970		127965		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		240901		
2011 - 02 - 103 - 63 - 00 - 13	76	76	19-SEP-24		9406		9401		
<====Deduction Classification====>				Deduction Amount					
0030 - 01 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		240901		
2011 - 02 - 103 - 63 - 00 - 13	65	65	19-SEP-24		47200		47195		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		240901		
2011 - 02 - 103 - 63 - 00 - 13	64	64	19-SEP-24		33600		33595		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		240901		
2011 - 02 - 103 - 63 - 00 - 13	63	63	19-SEP-24		6136		6131		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		240901		
2011 - 02 - 103 - 63 - 00 - 13	67	67	19-SEP-24		280		0		
<====Deduction Classification====>				Deduction Amount					
0801 - 01 - 800 - 01 - 00 - 00			280		NET DED:-		280		
					DDO CODE:-		240901		
2011 - 02 - 103 - 63 - 00 - 13	68	68	19-SEP-24		15080		0		
<====Deduction Classification====>				Deduction Amount					
0801 - 01 - 800 - 01 - 00 - 00			15080		NET DED:-		15080		
					DDO CODE:-		240901		
2011 - 02 - 103 - 63 - 00 - 13	160	166	30-SEP-24		17504		0		
<====Deduction Classification====>				Deduction Amount					
0801 - 01 - 800 - 01 - 00 - 00			17504		NET DED:-		17504		
					DDO CODE:-		240901		
2011 - 02 - 103 - 63 - 00 - 13	22	22	11-SEP-24		15000		14995		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		240901		
2011 - 02 - 103 - 63 - 00 - 13	79	79	19-SEP-24		95476		95471		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		240901		

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1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 103 - 63 - 00 - 13			1	1	02-SEP-24	69378	69373	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13			145	151	26-SEP-24	13500	13495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13			158	164	30-SEP-24	7788	7783	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13			159	165	30-SEP-24	7200	7195	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13			2	2	02-SEP-24	17084	17079	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13			23	23	11-SEP-24	57422	57417	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13			24	24	11-SEP-24	22005	22000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13			25	25	11-SEP-24	14055	14050	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13			26	26	11-SEP-24	18004	17999	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13			27	27	11-SEP-24	18705	18700	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13			43	43	13-SEP-24	16762	16757	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13			44	44	13-SEP-24	112212	112207	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901	

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2011 - 02 - 103 - 63 - 00 - 13			46	46	13-SEP-24	5763			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		240901	
2011 - 02 - 103 - 63 - 00 - 13			47	47	13-SEP-24	827060		827055	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		240901	
2011 - 02 - 103 - 63 - 00 - 13			60	60	13-SEP-24	157487		157482	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		240901	
2011 - 02 - 103 - 63 - 00 - 13			61	61	13-SEP-24	153384		153379	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		240901	
2011 - 02 - 103 - 63 - 00 - 13			62	62	19-SEP-24	153400		153395	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		240901	
2011 - 02 - 103 - 63 - 00 - 16			127	127	23-SEP-24	80580		80575	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		240901	
2011 - 02 - 103 - 63 - 00 - 16			131	131	23-SEP-24	174000		0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		174000	
0058 - 00 - 200 - 00 - 00 - 00			174000			DDO CODE:-		240901	
2011 - 02 - 103 - 63 - 00 - 16			130	130	23-SEP-24	600		0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		600	
0058 - 00 - 200 - 00 - 00 - 00			600			DDO CODE:-		240901	
2011 - 02 - 103 - 63 - 00 - 16			129	129	23-SEP-24	15000		0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		15000	
0058 - 00 - 200 - 00 - 00 - 00			15000			DDO CODE:-		240901	
2011 - 02 - 103 - 63 - 00 - 16			128	128	23-SEP-24	5500		0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5500	
0058 - 00 - 200 - 00 - 00 - 00			5500			DDO CODE:-		240901	
2011 - 02 - 103 - 63 - 00 - 16			156	162	30-SEP-24	30081		30076	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:-		240901	
2011 - 02 - 103 - 63 - 00 - 16			155	161	30-SEP-24	16000		15995	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:-		240901	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2011 - 02 - 103 - 63 - 00 - 16		157	163	30-SEP-24			6400	6395	
<====Deduction Classification====> Deduction Amount									
0030 - 01 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 19		124	124	21-SEP-24			13734	13729	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 19		91	91	20-SEP-24			150450	150445	
<====Deduction Classification====> Deduction Amount									
0030 - 01 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 19		92	92	20-SEP-24			94400	94395	
<====Deduction Classification====> Deduction Amount									
0030 - 01 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 19		93	93	20-SEP-24			150450	150445	
<====Deduction Classification====> Deduction Amount									
0030 - 01 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 19		94	94	20-SEP-24			49560	49555	
<====Deduction Classification====> Deduction Amount									
0030 - 01 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 19		99	99	20-SEP-24			132349	132344	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 19		100	100	20-SEP-24			7670	7665	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 19		101	101	20-SEP-24			8024	8019	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 19		103	103	20-SEP-24			164079	164074	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 19		122	122	21-SEP-24			43997	43992	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 19		123	123	21-SEP-24			4254		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	240901	

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2011 - 02 - 103 - 63 - 00 - 28			144	150	26-SEP-24	28000		27995	
<====Deduction Classification====> Deduction Amount									
0030 - 01 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		240901	
2011 - 02 - 103 - 63 - 00 - 29			104	104	20-SEP-24	20502		20497	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		240901	
2011 - 02 - 103 - 63 - 00 - 29			105	105	20-SEP-24	20573		20568	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		240901	
2011 - 02 - 103 - 63 - 00 - 29			106	106	20-SEP-24	8784		8779	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		240901	
2011 - 02 - 103 - 63 - 00 - 29			107	107	20-SEP-24	8736		8731	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		240901	
2011 - 02 - 103 - 63 - 00 - 29			108	108	20-SEP-24	8790		8785	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		240901	
2011 - 02 - 103 - 63 - 00 - 29			110	110	20-SEP-24	136429		136424	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		240901	
2011 - 02 - 103 - 63 - 00 - 29			111	111	20-SEP-24	11190		11185	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		240901	
2011 - 02 - 103 - 63 - 00 - 29			112	112	20-SEP-24	13401		13396	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		240901	
2011 - 02 - 103 - 63 - 00 - 29			113	113	20-SEP-24	49126		49121	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		240901	
2011 - 02 - 103 - 63 - 00 - 29			116	116	20-SEP-24	17090		17085	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		240901	
2011 - 02 - 103 - 63 - 00 - 29			117	117	20-SEP-24	11797		11792	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		240901	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 29							118	118	20-SEP-24	436	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29							147	153	26-SEP-24	4700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29							87	87	20-SEP-24	1652	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29							88	88	20-SEP-24	24006	24001
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29							89	89	20-SEP-24	64000	63995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29							90	90	20-SEP-24	29184	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29							153	159	26-SEP-24	1500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1500
0041 - 00 - 102 - 01 - 00 - 00								1500		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29							102	102	20-SEP-24	11516	11511
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29							119	119	20-SEP-24	14577	14572
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29							114	114	20-SEP-24	30080	30075
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29							115	115	20-SEP-24	3584	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29							86	86	20-SEP-24	9896	9891
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	240901

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 103 - 63 - 00 - 29			109	109	20-SEP-24	2568		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29			98	98	20-SEP-24	12766	12761	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29			97	97	20-SEP-24	1298		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29			96	96	20-SEP-24	34477	34472	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29			95	95	20-SEP-24	41472	41467	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29			154	160	26-SEP-24	1500	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1500	
0041 - 00 - 102 - 01 - 00 - 00			1500			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29			152	158	26-SEP-24	1500	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1500	
0041 - 00 - 102 - 01 - 00 - 00			1500			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29			151	157	26-SEP-24	1500	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1500	
0041 - 00 - 102 - 01 - 00 - 00			1500			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29			150	156	26-SEP-24	1500	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1500	
0041 - 00 - 102 - 01 - 00 - 00			1500			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29			149	155	26-SEP-24	1500	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1500	
0041 - 00 - 102 - 01 - 00 - 00			1500			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 29			148	154	26-SEP-24	1500	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1500	
0041 - 00 - 102 - 01 - 00 - 00			1500			DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 44			120	120	21-SEP-24	51127		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	240901	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2011 - 02 - 104 - 63 - 00 - 01			138	138	25-SEP-24	521532	472623	
<====Deduction Classification====> Deduction Amount						NET DED:-	48909	
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					225			
8342 - 00 - 117 - 01 - 02 - 00					46079			
8658 - 00 - 112 - 00 - 00 - 00					100			
2011 - 02 - 104 - 63 - 00 - 01			143	143	25-SEP-24	480254	338874	
<====Deduction Classification====> Deduction Amount						NET DED:-	141380	
0028 - 00 - 107 - 00 - 00 - 00					1200	DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00					30			
8009 - 01 - 101 - 00 - 00 - 00					137000			
8011 - 00 - 107 - 00 - 00 - 00					150			
8658 - 00 - 112 - 00 - 00 - 00					3000			
2011 - 02 - 104 - 63 - 00 - 06			121	121	21-SEP-24	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 06			146	152	26-SEP-24	9550	9545	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 06			10	10	05-SEP-24	6542	6537	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 49			45	45	13-SEP-24	550		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 49			51	51	13-SEP-24	4900		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 49			75	75	19-SEP-24	15000	14995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 800 - 64 - 00 - 32						20	20	05-SEP-24	1300000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	240901
2011 - 02 - 800 - 65 - 00 - 32						21	21	05-SEP-24	185779	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	240901
2011 - 02 - 800 - 65 - 00 - 32						69	69	19-SEP-24	500000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	240901
2011 - 02 - 800 - 65 - 00 - 32						28	28	11-SEP-24	200000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04						8	147	26-SEP-24	766150	765960
<====Deduction Classification====>						Deduction Amount			NET DED:-	190
0030 - 01 - 102 - 00 - 00 - 00							190		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04						1	144	26-SEP-24	12750	12745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04						10	148	26-SEP-24	588500	588360
<====Deduction Classification====>						Deduction Amount			NET DED:-	140
0030 - 01 - 102 - 00 - 00 - 00							140		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04						4	145	26-SEP-24	162750	162695
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 01 - 102 - 00 - 00 - 00							55		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04						5	146	26-SEP-24	244875	244790
<====Deduction Classification====>						Deduction Amount			NET DED:-	85
0030 - 01 - 102 - 00 - 00 - 00							85		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04						12	149	26-SEP-24	283000	282930
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 01 - 102 - 00 - 00 - 00							70		DDO CODE:-	240901
3 Charged										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 101 - 60 - 00 - 01						142	142	25-SEP-24	430000	419190
<====Deduction Classification====>						Deduction Amount			NET DED:-	10810
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00							10			

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24 Legislature						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
	0070 - 60 - 800 - 03 - 00 - 00	8000				
	0216 - 01 - 106 - 02 - 00 - 00	2400				
	2011 - 02 - 101 - 60 - 00 - 12 3	3	05-SEP-24		557622	557617
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
					DDO CODE:-	240901
25 Mines and Geology						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
	2853 - 02 - 001 - 60 - 00 - 01 43	1945	16-SEP-24		238142	216231
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:-	21911
	0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	250001
	0070 - 60 - 800 - 03 - 00 - 00	1000				
	8009 - 01 - 101 - 00 - 00 - 00	10000				
	8011 - 00 - 107 - 00 - 00 - 00	120				
	8342 - 00 - 117 - 01 - 02 - 00	10176				
	2853 - 02 - 001 - 60 - 00 - 01 17	319	03-SEP-24		5547	5066
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	481
	8342 - 00 - 117 - 01 - 02 - 00	476			DDO CODE:-	250001
	2853 - 02 - 001 - 60 - 00 - 01 32	1032	09-SEP-24		2310	
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	
					DDO CODE:-	250001
	2853 - 02 - 001 - 60 - 00 - 01 33	1033	09-SEP-24		2409	
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	
					DDO CODE:-	250001
	2853 - 02 - 001 - 60 - 00 - 01 34	1034	09-SEP-24		2656	
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	
					DDO CODE:-	250001

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25 Mines and Geology											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2853 - 02 - 001 - 60 - 00 - 01							38	1940	16-SEP-24	8996	8207
<====Deduction Classification====>							Deduction Amount			NET DED:-	789
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	250001
8342 - 00 - 117 - 01 - 02 - 00								784			
2853 - 02 - 001 - 60 - 00 - 01							41	1943	16-SEP-24	2906984	2488577
<====Deduction Classification====>							Deduction Amount			NET DED:-	418407
0028 - 00 - 107 - 00 - 00 - 00								7900		DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00								220			
0070 - 60 - 800 - 03 - 00 - 00								9500			
0216 - 01 - 106 - 02 - 00 - 00								400			
8009 - 01 - 101 - 00 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								247000			
8011 - 00 - 107 - 00 - 00 - 00								1680			
8342 - 00 - 117 - 01 - 02 - 00								149707			
2853 - 02 - 001 - 60 - 00 - 01							42	1944	16-SEP-24	632456	412277
<====Deduction Classification====>							Deduction Amount			NET DED:-	220179
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00								10			
0070 - 60 - 800 - 03 - 00 - 00								4000			
0216 - 01 - 106 - 02 - 00 - 00								1200			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8009 - 01 - 101 - 00 - 00 - 00								90000			
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							44	1946	16-SEP-24	1114950	924690
<====Deduction Classification====>							Deduction Amount			NET DED:-	190260
0028 - 00 - 107 - 00 - 00 - 00								2650		DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00								70			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								450			
8009 - 01 - 101 - 00 - 00 - 00								145000			

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25 Mines and Geology											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							39520				
2853 - 02 - 001 - 60 - 00 - 01							45	1947	16-SEP-24	2988	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01							57	2509	20-SEP-24	140934	69609
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	71325
										DDO CODE:-	250001
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2853 - 02 - 001 - 60 - 00 - 01							16	318	03-SEP-24	7796	7791
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00							5				
2853 - 02 - 001 - 60 - 00 - 01							18	320	03-SEP-24	11948	10662
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1286
										DDO CODE:-	250001
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1131				
2853 - 02 - 001 - 60 - 00 - 01							19	321	03-SEP-24	11948	10662
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1286
										DDO CODE:-	250001
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1131				
2853 - 02 - 001 - 60 - 00 - 01							20	322	03-SEP-24	6372	5763
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	609
										DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							604				
2853 - 02 - 001 - 60 - 00 - 01							21	323	03-SEP-24	6372	5763
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	609
										DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00							5				

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25 Mines and Geology							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
							Serial	Voucher
							Number	Voucher
							Date	Date
							Amount	Amount
<=====Deduction Classification=====>								
8342 - 00 - 117 - 01 - 02 - 00							604	
2853 - 02 - 001 - 60 - 00 - 01 22							324	03-SEP-24
<=====Deduction Classification=====>							Deduction Amount	6372
0030 - 02 - 102 - 00 - 00 - 00							5	NET DED:- 609
8342 - 00 - 117 - 01 - 02 - 00							604	DDO CODE:- 250001
2853 - 02 - 001 - 60 - 00 - 01 23							325	03-SEP-24
<=====Deduction Classification=====>							Deduction Amount	6372
0030 - 02 - 102 - 00 - 00 - 00							5	NET DED:- 609
8342 - 00 - 117 - 01 - 02 - 00							604	DDO CODE:- 250001
2853 - 02 - 001 - 60 - 00 - 01 24							326	03-SEP-24
<=====Deduction Classification=====>							Deduction Amount	6372
0030 - 02 - 102 - 00 - 00 - 00							5	NET DED:- 609
8342 - 00 - 117 - 01 - 02 - 00							604	DDO CODE:- 250001
2853 - 02 - 001 - 60 - 00 - 01 25							327	03-SEP-24
<=====Deduction Classification=====>							Deduction Amount	6372
0030 - 02 - 102 - 00 - 00 - 00							5	NET DED:- 609
8342 - 00 - 117 - 01 - 02 - 00							604	DDO CODE:- 250001
2853 - 02 - 001 - 60 - 00 - 01 26							328	03-SEP-24
<=====Deduction Classification=====>							Deduction Amount	8836
0030 - 02 - 102 - 00 - 00 - 00							5	NET DED:- 843
8342 - 00 - 117 - 01 - 02 - 00							838	DDO CODE:- 250001
2853 - 02 - 001 - 60 - 00 - 01 27							329	03-SEP-24
<=====Deduction Classification=====>							Deduction Amount	33405
0030 - 02 - 102 - 00 - 00 - 00							5	NET DED:- 2941
8342 - 00 - 117 - 01 - 02 - 00							2936	DDO CODE:- 250001
2853 - 02 - 001 - 60 - 00 - 01 28							330	03-SEP-24
<=====Deduction Classification=====>							Deduction Amount	3486
0030 - 02 - 102 - 00 - 00 - 00							5	NET DED:-
8342 - 00 - 117 - 01 - 02 - 00							2936	DDO CODE:- 250001
2853 - 02 - 001 - 60 - 00 - 01 29							331	03-SEP-24
<=====Deduction Classification=====>							Deduction Amount	4648
0030 - 02 - 102 - 00 - 00 - 00							5	NET DED:-
8342 - 00 - 117 - 01 - 02 - 00							2936	DDO CODE:- 250001

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25 Mines and Geology											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2853 - 02 - 001 - 60 - 00 - 01 30							332	03-SEP-24	5390	4874	
<====Deduction Classification====>							Deduction Amount		NET DED:-	516	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
8342 - 00 - 117 - 01 - 02 - 00							511				
2853 - 02 - 001 - 60 - 00 - 01 1							46	02-SEP-24	15180	15175	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01 2							47	02-SEP-24	15180	15175	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 01 3							48	02-SEP-24	15180	15175	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02 39							1941	16-SEP-24	131000	129835	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1165	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2853 - 02 - 001 - 60 - 00 - 02 40							1942	16-SEP-24	31450	31435	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02 78							5269	30-SEP-24	9753	9748	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02 79							5270	30-SEP-24	173910	173825	
<====Deduction Classification====>							Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 06 49							2501	20-SEP-24	27070	27065	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 06 77							4445	27-SEP-24	4387		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 06 60							2512	20-SEP-24	37113	37108	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	250001	

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25 Mines and Geology									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2853 - 02 - 001 - 60 - 00 - 06			35	1305	11-SEP-24	20515	20510		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	250001		
2853 - 02 - 001 - 60 - 00 - 06			36	1306	11-SEP-24	35993	35988		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	250001		
2853 - 02 - 001 - 60 - 00 - 06			37	1307	11-SEP-24	51394	51389		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	250001		
2853 - 02 - 001 - 60 - 00 - 06			48	2500	20-SEP-24	1600			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	250001		
2853 - 02 - 001 - 60 - 00 - 06			58	2510	20-SEP-24	10248	10243		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	250001		
2853 - 02 - 001 - 60 - 00 - 06			59	2511	20-SEP-24	22981	22976		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	250001		
2853 - 02 - 001 - 60 - 00 - 06			61	2513	20-SEP-24	19883	19878		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	250001		
2853 - 02 - 001 - 60 - 00 - 06			62	2514	20-SEP-24	11835	11830		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	250001		
2853 - 02 - 001 - 60 - 00 - 06			63	2515	20-SEP-24	8950	8945		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	250001		
2853 - 02 - 001 - 60 - 00 - 06			64	2516	20-SEP-24	1441			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	250001		
2853 - 02 - 001 - 60 - 00 - 06			67	4435	27-SEP-24	29713	29708		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	250001		
2853 - 02 - 001 - 60 - 00 - 06			70	4438	27-SEP-24	20077	20072		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	250001		

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25 Mines and Geology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2853 - 02 - 001 - 60 - 00 - 06	4	49	02-SEP-24	1816		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		250001
2853 - 02 - 001 - 60 - 00 - 06	5	50	02-SEP-24	15164	15159	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		250001
2853 - 02 - 001 - 60 - 00 - 06	6	51	02-SEP-24	15561	15556	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		250001
2853 - 02 - 001 - 60 - 00 - 06	7	52	02-SEP-24	35481	35476	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		250001
2853 - 02 - 001 - 60 - 00 - 06	8	53	02-SEP-24	4206		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		250001
2853 - 02 - 001 - 60 - 00 - 06	9	54	02-SEP-24	88842	88837	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		250001
2853 - 02 - 001 - 60 - 00 - 06	10	55	02-SEP-24	18111	18106	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		250001
2853 - 02 - 001 - 60 - 00 - 06	11	56	02-SEP-24	15724	15719	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		250001
2853 - 02 - 001 - 60 - 00 - 06	12	57	02-SEP-24	16678	16673	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		250001
2853 - 02 - 001 - 60 - 00 - 06	13	58	02-SEP-24	18212	18207	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		250001
2853 - 02 - 001 - 60 - 00 - 06	14	59	02-SEP-24	5938	5933	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		250001
2853 - 02 - 001 - 60 - 00 - 06	15	60	02-SEP-24	18550	18545	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		250001

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25 Mines and Geology									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2853 - 02 - 001 - 60 - 00 - 13			31	1031	09-SEP-24	12900		12895	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		250001	
2853 - 02 - 001 - 60 - 00 - 13			66	2989	23-SEP-24	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			76	4444	27-SEP-24	7740		7735	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		250001	
2853 - 02 - 001 - 60 - 00 - 24			53	2505	20-SEP-24	78993		78933	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-		250001	
2853 - 02 - 001 - 60 - 00 - 24			54	2506	20-SEP-24	78993		78933	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-		250001	
2853 - 02 - 001 - 60 - 00 - 24			55	2507	20-SEP-24	78993		78933	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-		250001	
2853 - 02 - 001 - 60 - 00 - 24			56	2508	20-SEP-24	78993		78933	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-		250001	
2853 - 02 - 001 - 60 - 00 - 29			68	4436	27-SEP-24	9996		9991	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		250001	
2853 - 02 - 001 - 60 - 00 - 29			69	4437	27-SEP-24	15379		15374	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		250001	
2853 - 02 - 001 - 60 - 00 - 29			71	4439	27-SEP-24	6580		6575	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		250001	
2853 - 02 - 001 - 60 - 00 - 29			72	4440	27-SEP-24	5400		5395	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		250001	
2853 - 02 - 001 - 60 - 00 - 29			73	4441	27-SEP-24	6064		6059	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		250001	

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25 Mines and Geology											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2853 - 02 - 001 - 60 - 00 - 29							74	4442	27-SEP-24	7508	7503
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 29							75	4443	27-SEP-24	7454	7449
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 29							52	2504	20-SEP-24	39000	38995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 29							46	2498	20-SEP-24	1500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1500
0041 - 00 - 102 - 01 - 00 - 00								1500		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 29							47	2499	20-SEP-24	1500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1500
0041 - 00 - 102 - 01 - 00 - 00								1500		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 29							50	2502	20-SEP-24	2102	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 29							51	2503	20-SEP-24	8454	8449
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 29							65	2988	23-SEP-24	2600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	250001
26 Motor Vehicles											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2052 - 00 - 090 - 27 - 00 - 01							359	2946	23-SEP-24	1907538	1517718
<====Deduction Classification====>							Deduction Amount			NET DED:-	389820
0028 - 00 - 107 - 00 - 00 - 00								4600		DDO CODE:-	260001
0030 - 02 - 102 - 00 - 00 - 00								125			
0070 - 60 - 800 - 03 - 00 - 00								4500			
0216 - 01 - 106 - 02 - 00 - 00								150			

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26 Motor Vehicles								
1 Chief Pay and Accounts Office - HEADQUARTER								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
<=====Deduction Classification=====>								
8009 - 01 - 101 - 00 - 00 - 00		328000						
8011 - 00 - 107 - 00 - 00 - 00		970						
8342 - 00 - 117 - 01 - 02 - 00		45375						
8658 - 00 - 112 - 00 - 00 - 00		6100						
2052 - 00 - 090 - 27 - 00 - 02	361	2948	23-SEP-24		10050		10045	
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-		5	
							DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 02	360	2947	23-SEP-24		675625		675380	
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		245			NET DED:-		245	
							DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 02	362	2949	23-SEP-24		18878		18868	
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-		10	
							DDO CODE:-	260001
26 Motor Vehicles								
104 Chief Pay and Accounts Officer - GANGTOK								
1 Voted								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2041 - 00 - 101 - 65 - 45 - 01	1	1124	21-SEP-24		2690588		2352506	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		6975			NET DED:-		338082	
							DDO CODE:-	260207
0030 - 02 - 102 - 00 - 00 - 00		185						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		500						
8009 - 01 - 101 - 00 - 00 - 00		500						
8009 - 01 - 101 - 00 - 00 - 00		247000						
8011 - 00 - 107 - 00 - 00 - 00		955						
8342 - 00 - 117 - 01 - 02 - 00		78867						
8658 - 00 - 112 - 00 - 00 - 00		100						

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26 Motor Vehicles						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 65 - 45 - 02	4	1886	30-SEP-24	141427	141352	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		75		NET DED:-	75	
				DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 02	3	1885	30-SEP-24	90450	90405	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		45		NET DED:-	45	
				DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 02	2	1125	21-SEP-24	467500	467230	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	270	
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	260207	
26 Motor Vehicles						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 65 - 46 - 01	3	888	25-SEP-24	-1321292		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 01	6	1077	30-SEP-24	1070064	839007	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2475		NET DED:-	231057	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	260404	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		210000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		17082				
2041 - 00 - 101 - 65 - 46 - 02	10	1081	30-SEP-24	10050	10045	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 02	1	97	04-SEP-24	9753	9748	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	260404	

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26 Motor Vehicles						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 65 - 46 - 02	2	98	04-SEP-24	10385	10380	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 02	9	1080	30-SEP-24	9439	9434	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 02	8	1079	30-SEP-24	10385	10380	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 02	5	1076	30-SEP-24	10500	10495	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 02	7	1078	30-SEP-24	91500	91470	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			30	NET DED:-	30	
				DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 07	4	888	25-SEP-24	1321292		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	260404	
26 Motor Vehicles						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 65 - 47 - 01	1	570	27-SEP-24	576582	446734	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			950	NET DED:-	129848	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	260103	
0070 - 60 - 800 - 03 - 00 - 00			3000			
8009 - 01 - 101 - 00 - 00 - 00			123000			
8011 - 00 - 107 - 00 - 00 - 00			240			
8342 - 00 - 117 - 01 - 02 - 00			2628			
2041 - 00 - 101 - 65 - 47 - 02	4	662	30-SEP-24	10050	10045	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	260103	

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26 Motor Vehicles						
106 Chief Pay and Accounts Officer - MANGAN						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 65 - 47 - 02	3	661	30-SEP-24	9439	9434	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 02	2	571	27-SEP-24	84000	83970	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	260103	
26 Motor Vehicles						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 65 - 48 - 01	2	1269	24-SEP-24	2499436	2102318	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		6075		NET DED:-	397118	
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	260302	
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		345100				
8011 - 00 - 107 - 00 - 00 - 00		930				
8342 - 00 - 117 - 01 - 02 - 00		42353				
8658 - 00 - 112 - 00 - 00 - 00		200				
2041 - 00 - 101 - 65 - 48 - 02	1	1268	24-SEP-24	479900	479690	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		210		NET DED:-	210	
				DDO CODE:-	260302	
26 Motor Vehicles						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 65 - 49 - 02	2	836	30-SEP-24	181500	181425	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		75		NET DED:-	75	
				DDO CODE:-	261305	

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26 Motor Vehicles						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 65 - 49 - 02	1	204	12-SEP-24	9129	9124	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 02	3	837	30-SEP-24	181500	181425	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		75		NET DED:-	75	
				DDO CODE:-	261305	
26 Motor Vehicles						
129 Chief Pay and Accounts Office - SORENG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 65 - 50 - 01	8	1162	30-SEP-24	-1029660		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 01	3	600	23-SEP-24	573870	503354	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1150		NET DED:-	70516	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	261406	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		51000				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		17141				
2041 - 00 - 101 - 65 - 50 - 02	2	21	02-SEP-24	19506	19496	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 02	1	20	02-SEP-24	10385	10380	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 02	6	1161	30-SEP-24	18878	18868	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 02	5	1160	30-SEP-24	10050	10045	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	261406	

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26 Motor Vehicles											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 65 - 50 - 02 4							601	23-SEP-24	227225	227125	
<====Deduction Classification====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 07 7							1162	30-SEP-24	1029660		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	261406	
27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2014 - 00 - 114 - 24 - 60 - 01 110							2106	19-SEP-24	1911	1731	
<====Deduction Classification====>							Deduction Amount		NET DED:-	180	
8342 - 00 - 117 - 01 - 02 - 00							180		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 01 108							2102	19-SEP-24	1129		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 01 112							2108	19-SEP-24	1911	1731	
<====Deduction Classification====>							Deduction Amount		NET DED:-	180	
8342 - 00 - 117 - 01 - 02 - 00							180		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 01 114							2109	19-SEP-24	3154		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 01 39							1129	10-SEP-24	-1584268		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 01 196							3256	24-SEP-24	12000	11995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 01 259							4730	27-SEP-24	695036	542893	
<====Deduction Classification====>							Deduction Amount		NET DED:-	152143	
0028 - 00 - 107 - 00 - 00 - 00							1825		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							106500				

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27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							18352				
8658 - 00 - 112 - 00 - 00 - 00							24106				
2014 - 00 - 114 - 24 - 60 - 01							116	2110	19-SEP-24	1826	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 02							144	2325	20-SEP-24	25000	24870
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00							5				
2014 - 00 - 114 - 24 - 60 - 02							148	2327	20-SEP-24	25000	24870
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00							5				
2014 - 00 - 114 - 24 - 60 - 02							152	2329	20-SEP-24	25000	24870
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00							5				
2014 - 00 - 114 - 24 - 60 - 02							253	4724	27-SEP-24	5843	5838
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00							5			DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 02							254	4725	27-SEP-24	114300	114240
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 02							257	4728	27-SEP-24	160828	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 02							261	4731	27-SEP-24	2233500	2225430
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8070
0028 - 00 - 107 - 00 - 00 - 00							7850			DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00							220				

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27 Parliamentary Affairs									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 114 - 24 - 60 - 02			142	2324	20-SEP-24	18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		270001	
2014 - 00 - 114 - 24 - 60 - 02			141	2323	20-SEP-24	18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		270001	
2014 - 00 - 114 - 24 - 60 - 02			138	2322	20-SEP-24	18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		270001	
2014 - 00 - 114 - 24 - 60 - 02			136	2321	20-SEP-24	18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		270001	
2014 - 00 - 114 - 24 - 60 - 02			134	2320	20-SEP-24	18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		270001	
2014 - 00 - 114 - 24 - 60 - 02			131	2311	20-SEP-24	9871		9866	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		270001	
2014 - 00 - 114 - 24 - 60 - 02			151	2328	20-SEP-24	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:-		270001	
2014 - 00 - 114 - 24 - 60 - 02			132	2314	20-SEP-24	15323		15318	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		270001	
2014 - 00 - 114 - 24 - 60 - 02			147	2326	20-SEP-24	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:-		270001	
2014 - 00 - 114 - 24 - 60 - 07			37	1129	10-SEP-24	1584268			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		270001	
2014 - 00 - 114 - 24 - 60 - 11			156	2334	20-SEP-24	31103		31098	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		270001	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 114 - 24 - 60 - 11	25	761	05-SEP-24	Deduction Amount		20000	19995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	270001		
2014 - 00 - 114 - 24 - 60 - 13	248	4721	27-SEP-24	Deduction Amount		40250	40245		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	270001		
2014 - 00 - 114 - 24 - 60 - 13	23	759	05-SEP-24	Deduction Amount		21448	21443		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	270001		
2014 - 00 - 114 - 24 - 60 - 13	21	758	05-SEP-24	Deduction Amount		2984			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13	17	745	05-SEP-24	Deduction Amount		126931	126926		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	270001		
2014 - 00 - 114 - 24 - 60 - 13	15	744	05-SEP-24	Deduction Amount		53067	53062		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	270001		
2014 - 00 - 114 - 24 - 60 - 13	251	4723	27-SEP-24	Deduction Amount		79084	79079		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	270001		
2014 - 00 - 114 - 24 - 60 - 13	245	4719	27-SEP-24	Deduction Amount		19470	19465		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	270001		
2014 - 00 - 114 - 24 - 60 - 13	31	1010	09-SEP-24	Deduction Amount		69150	69145		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	270001		
2014 - 00 - 114 - 24 - 60 - 13	106	2078	19-SEP-24	Deduction Amount		97350	97345		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	270001		
2014 - 00 - 114 - 24 - 60 - 13	30	763	05-SEP-24	Deduction Amount		500	0		
<====Deduction Classification====>							NET DED:-	500	
0801 - 01 - 800 - 01 - 00 - 00			500			DDO CODE:-	270001		
2014 - 00 - 114 - 24 - 60 - 13	27	762	05-SEP-24	Deduction Amount		1736	0		
<====Deduction Classification====>							NET DED:-	1736	
0801 - 01 - 800 - 01 - 00 - 00			1736			DDO CODE:-	270001		

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1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 24 - 60 - 13			40	1131	10-SEP-24	180	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	180	
0702 - 80 - 800 - 00 - 00 - 00				180		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 24			20	751	05-SEP-24	26640	26630	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 24			154	2331	20-SEP-24	26640	26630	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28			247	4720	27-SEP-24	203000	202995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28			74	1557	12-SEP-24	178000	177995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28			263	4733	27-SEP-24	271000	266385	
<====Deduction Classification====> Deduction Amount						NET DED:-	4615	
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00				15				
0070 - 60 - 800 - 03 - 00 - 00				4000				
2052 - 00 - 090 - 31 - 00 - 01			567	5130	30-SEP-24	42500	42475	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 01			144	1130	10-SEP-24	-2279724		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 01			502	4729	27-SEP-24	1009274	785090	
<====Deduction Classification====> Deduction Amount						NET DED:-	224184	
0028 - 00 - 107 - 00 - 00 - 00				2800		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00				70				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				100				
8009 - 01 - 101 - 00 - 00 - 00				180000				
8011 - 00 - 107 - 00 - 00 - 00				525				
8342 - 00 - 117 - 01 - 02 - 00				38689				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 31 - 00 - 02			300	2312	20-SEP-24	7113	7108	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02			301	2313	20-SEP-24	7113	7108	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02			302	2315	20-SEP-24	21000	20990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02			303	2316	20-SEP-24	21000	20990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02			304	2317	20-SEP-24	21000	20990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02			305	2318	20-SEP-24	21000	20990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02			306	2319	20-SEP-24	21000	20990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02			503	4732	27-SEP-24	326128	325418	
<====Deduction Classification====> Deduction Amount						NET DED:-	710	
0028 - 00 - 107 - 00 - 00 - 00				650		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00				60				
2052 - 00 - 090 - 31 - 00 - 02			541	4945	30-SEP-24	14500	12495	
<====Deduction Classification====> Deduction Amount						NET DED:-	2005	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	270001	
0070 - 60 - 800 - 03 - 00 - 00				2000				
2052 - 00 - 090 - 31 - 00 - 02			542	4946	30-SEP-24	4000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02			543	4947	30-SEP-24	31000	30995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5		DDO CODE:-	270001	

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 31 - 00 - 02			544	4948	30-SEP-24	14500		12495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		2005	
0070 - 60 - 800 - 03 - 00 - 00					2000	DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 00 - 02			545	4949	30-SEP-24	14500		12495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		2005	
0070 - 60 - 800 - 03 - 00 - 00					2000	DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 00 - 02			546	4950	30-SEP-24	14500		12495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		2005	
0070 - 60 - 800 - 03 - 00 - 00					2000	DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 00 - 02			547	4951	30-SEP-24	14500		12495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		2005	
0070 - 60 - 800 - 03 - 00 - 00					2000	DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 00 - 02			96	750	05-SEP-24	49296		49286	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 00 - 02			500	4726	27-SEP-24	58028		57998	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-		30	
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 00 - 06			135	1007	09-SEP-24	30000		29995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 00 - 06			98	753	05-SEP-24	2500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 00 - 06			307	2330	20-SEP-24	4472			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		270001	
2052 - 00 - 090 - 31 - 00 - 06			99	754	05-SEP-24	2500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		270001	

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1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 31 - 00 - 06						100	755	05-SEP-24	15222	15217
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 06						101	756	05-SEP-24	9899	9894
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 07						145	1130	10-SEP-24	2279724	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 11						498	4717	27-SEP-24	30726	30721
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 11						464	4399	27-SEP-24	27750	27745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 13						93	747	05-SEP-24	32328	32323
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 13						138	1011	09-SEP-24	44281	44276
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 13						270	2103	19-SEP-24	42008	42003
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 13						91	743	05-SEP-24	336083	336078
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 13						92	746	05-SEP-24	42480	42475
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 13						97	752	05-SEP-24	8435	8430
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 13						102	757	05-SEP-24	36402	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270001

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1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
			Serial	Voucher	Voucher	Gross		Net		
			Number	Number	Date	Amount		Amount		
2052 - 00 - 090 - 31 - 00 - 13			103	760	05-SEP-24	2144				
<====Deduction Classification====>			Deduction Amount		NET DED:-					
					DDO CODE:-		270001			
2052 - 00 - 090 - 31 - 00 - 24			94	748	05-SEP-24	26640		26635		
<====Deduction Classification====>			Deduction Amount		NET DED:-		5			
0030 - 01 - 102 - 00 - 00 - 00					5	DDO CODE:-		270001		
2052 - 00 - 090 - 31 - 00 - 24			95	749	05-SEP-24	6090				
<====Deduction Classification====>			Deduction Amount		NET DED:-					
					DDO CODE:-		270001			
2052 - 00 - 090 - 31 - 00 - 24			540	4944	30-SEP-24	186480		186445		
<====Deduction Classification====>			Deduction Amount		NET DED:-		35			
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-		270001		
2052 - 00 - 090 - 31 - 00 - 24			309	2333	20-SEP-24	26640		26635		
<====Deduction Classification====>			Deduction Amount		NET DED:-		5			
0030 - 01 - 102 - 00 - 00 - 00					5	DDO CODE:-		270001		
2052 - 00 - 090 - 31 - 00 - 24			308	2332	20-SEP-24	6090				
<====Deduction Classification====>			Deduction Amount		NET DED:-					
					DDO CODE:-		270001			
2052 - 00 - 090 - 31 - 00 - 29			271	2104	19-SEP-24	14042		14037		
<====Deduction Classification====>			Deduction Amount		NET DED:-		5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		270001		
2052 - 00 - 090 - 31 - 00 - 29			499	4718	27-SEP-24	6884		6879		
<====Deduction Classification====>			Deduction Amount		NET DED:-		5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		270001		
2052 - 00 - 090 - 31 - 61 - 01			273	2107	19-SEP-24	4991		4519		
<====Deduction Classification====>			Deduction Amount		NET DED:-		472			
8342 - 00 - 117 - 01 - 02 - 00					472	DDO CODE:-		270001		
2052 - 00 - 090 - 31 - 61 - 01			272	2105	19-SEP-24	1911		1731		
<====Deduction Classification====>			Deduction Amount		NET DED:-		180			
8342 - 00 - 117 - 01 - 02 - 00					180	DDO CODE:-		270001		
2052 - 00 - 090 - 31 - 61 - 01			143	1128	10-SEP-24	-338908				
<====Deduction Classification====>			Deduction Amount		NET DED:-					
					DDO CODE:-		270001			
2052 - 00 - 090 - 31 - 61 - 01			539	4943	30-SEP-24	139816		127348		
<====Deduction Classification====>			Deduction Amount		NET DED:-		12468			
0028 - 00 - 107 - 00 - 00 - 00					650	DDO CODE:-		270001		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							11738				
2052 - 00 - 090 - 31 - 61 - 02							501	4727	27-SEP-24	37489	37469
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 07							142	1128	10-SEP-24	338908	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 11							466	4401	27-SEP-24	27050	27045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 11							465	4400	27-SEP-24	24650	24645
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 13							136	1008	09-SEP-24	29482	29477
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 13							137	1009	09-SEP-24	26850	26845
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270001
2070 - 00 - 001 - 63 - 44 - 31							44	1346	11-SEP-24	19050	19040
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							43	1345	11-SEP-24	19685	19675
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							69	2160	19-SEP-24	23200	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	23200
0058 - 00 - 800 - 00 - 00 - 00							23200			DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							45	1347	11-SEP-24	19685	19675
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	270002

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1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 001 - 63 - 44 - 31						46	1565	12-SEP-24	4594	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						47	1566	12-SEP-24	5328	5323
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						48	1567	12-SEP-24	5328	5323
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						49	1568	12-SEP-24	1015	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						50	1569	12-SEP-24	5850	5845
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31						40	789	07-SEP-24	18600	18590
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 36						175	5073	30-SEP-24	31764	29559
<====Deduction Classification====>						Deduction Amount			NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	270002
0030 - 02 - 102 - 00 - 00 - 00							5			
0070 - 60 - 800 - 03 - 00 - 00							2000			
2070 - 00 - 001 - 63 - 44 - 36						68	2159	19-SEP-24	41359	41354
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 36						136	3370	24-SEP-24	523204	451685
<====Deduction Classification====>						Deduction Amount			NET DED:-	71519
0028 - 00 - 107 - 00 - 00 - 00							1700		DDO CODE:-	270002
0030 - 02 - 102 - 00 - 00 - 00							50			
0070 - 60 - 800 - 03 - 00 - 00							1000			
8009 - 01 - 101 - 00 - 00 - 00							25000			
8011 - 00 - 107 - 00 - 00 - 00							285			
8342 - 00 - 117 - 01 - 02 - 00							38484			
8658 - 00 - 112 - 00 - 00 - 00							5000			

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27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
4070 - 00 - 800 - 31 - 00 - 74	4	4722	27-SEP-24	197296	197291	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
DDO CODE:- 270001						
3 Charged						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2062 - 00 - 103 - 62 - 44 - 01	65	4738	27-SEP-24	-7263450		
<=====Deduction Classification=====> Deduction Amount						
NET DED:-						
DDO CODE:- 270003						
2062 - 00 - 103 - 62 - 44 - 01	68	4962	30-SEP-24	3038903	2709385	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			6750	NET DED:-	329518	
0030 - 02 - 102 - 00 - 00 - 00			180	DDO CODE:-	270003	
0070 - 60 - 800 - 03 - 00 - 00			14500			
8009 - 01 - 101 - 00 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			201000			
8011 - 00 - 107 - 00 - 00 - 00			600			
8342 - 00 - 117 - 01 - 02 - 00			105488			
2062 - 00 - 103 - 62 - 44 - 02	70	4964	30-SEP-24	87300	87255	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			45	NET DED:-	45	
DDO CODE:- 270003						
2062 - 00 - 103 - 62 - 44 - 02	67	4961	30-SEP-24	206000	205555	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			400	NET DED:-	445	
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 02	71	4965	30-SEP-24	9439	9434	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
DDO CODE:- 270003						
2062 - 00 - 103 - 62 - 44 - 06	36	1877	13-SEP-24	71920	71915	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
DDO CODE:- 270003						
2062 - 00 - 103 - 62 - 44 - 06	37	1878	13-SEP-24	3610		
<=====Deduction Classification=====> Deduction Amount						
NET DED:-						
DDO CODE:- 270003						

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2062 - 00 - 103 - 62 - 44 - 06			47	2690	21-SEP-24	37907		37902	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		270003	
2062 - 00 - 103 - 62 - 44 - 06			13	432	03-SEP-24	712030		712025	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		270003	
2062 - 00 - 103 - 62 - 44 - 06			35	1876	13-SEP-24	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		270003	
2062 - 00 - 103 - 62 - 44 - 06			34	1875	13-SEP-24	29904			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		270003	
2062 - 00 - 103 - 62 - 44 - 06			33	1874	13-SEP-24	8982		8977	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		270003	
2062 - 00 - 103 - 62 - 44 - 06			30	1871	13-SEP-24	49949		49944	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		270003	
2062 - 00 - 103 - 62 - 44 - 06			31	1872	13-SEP-24	59266		59261	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		270003	
2062 - 00 - 103 - 62 - 44 - 06			32	1873	13-SEP-24	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		270003	
2062 - 00 - 103 - 62 - 44 - 06			29	1870	13-SEP-24	4483			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		270003	
2062 - 00 - 103 - 62 - 44 - 06			28	1869	13-SEP-24	10367		10362	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		270003	
2062 - 00 - 103 - 62 - 44 - 06			27	1868	13-SEP-24	17826		17821	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		270003	
2062 - 00 - 103 - 62 - 44 - 06			26	1867	13-SEP-24	15070		15065	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		270003	

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27 Parliamentary Affairs									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2062 - 00 - 103 - 62 - 44 - 06	25	1866	13-SEP-24		26438	26433			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	270003			
2062 - 00 - 103 - 62 - 44 - 06	24	1865	13-SEP-24		21234	21229			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	270003			
2062 - 00 - 103 - 62 - 44 - 06	23	1864	13-SEP-24		7271	7266			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	270003			
2062 - 00 - 103 - 62 - 44 - 06	22	1863	13-SEP-24		6269	6264			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	270003			
2062 - 00 - 103 - 62 - 44 - 07	66	4738	27-SEP-24		7263450				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	270003			
2062 - 00 - 103 - 62 - 44 - 13	63	4542	27-SEP-24		53576	53571			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	270003			
2062 - 00 - 103 - 62 - 44 - 24	69	4963	30-SEP-24		3000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	270003			
2062 - 00 - 103 - 62 - 44 - 24	18	906	07-SEP-24		5280	5275			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	270003			
2062 - 00 - 103 - 62 - 44 - 24	19	907	07-SEP-24		147860	147780			
<====Deduction Classification====> Deduction Amount					NET DED:-	80			
0030 - 02 - 102 - 00 - 00 - 00			80		DDO CODE:-	270003			
2062 - 00 - 103 - 62 - 44 - 29	20	1464	11-SEP-24		9115	9110			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	270003			
2062 - 00 - 103 - 62 - 44 - 29	21	1465	11-SEP-24		9860	9855			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	270003			
2062 - 00 - 103 - 62 - 44 - 29	64	4543	27-SEP-24		5065	5060			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	270003			

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28 Department of Personnel								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted		Serial	Voucher	Voucher		Gross	Net	
<====Voucher Classification====>		Number	Number	Date		Amount	Amount	
2052 - 00 - 090 - 29 - 00 - 01	441	3976	26-SEP-24			-14558612		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01	231	1714	12-SEP-24			29697	29692	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01	237	1720	12-SEP-24			3769		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01	439	3974	26-SEP-24			682	624	
<====Deduction Classification====> Deduction Amount						NET DED:-	58	
8342 - 00 - 117 - 01 - 02 - 00			58			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01	318	2563	20-SEP-24			5088329	4076562	
<====Deduction Classification====> Deduction Amount						NET DED:-	1011767	
0028 - 00 - 107 - 00 - 00 - 00			12425			DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00			340					
0070 - 60 - 800 - 03 - 00 - 00			23500					
0216 - 01 - 106 - 02 - 00 - 00			2500					
8009 - 01 - 101 - 00 - 00 - 00			5000					
8009 - 01 - 101 - 00 - 00 - 00			812000					
8011 - 00 - 107 - 00 - 00 - 00			2910					
8342 - 00 - 117 - 01 - 02 - 00			153092					
2052 - 00 - 090 - 29 - 00 - 01	251	1859	13-SEP-24			76500	76455	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01	236	1719	12-SEP-24			16788	16783	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01	235	1718	12-SEP-24			4337	3929	
<====Deduction Classification====> Deduction Amount						NET DED:-	408	
8342 - 00 - 117 - 01 - 02 - 00			408			DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01	234	1717	12-SEP-24			14931	14702	
<====Deduction Classification====> Deduction Amount						NET DED:-	229	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280001	
8342 - 00 - 117 - 01 - 02 - 00			224					

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28 Department of Personnel								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 01			233	1716	12-SEP-24	478	433	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
8342 - 00 - 117 - 01 - 02 - 00				45		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01			232	1715	12-SEP-24	6972	6967	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01			230	1713	12-SEP-24	4620	4182	
<====Deduction Classification====> Deduction Amount						NET DED:-	438	
8342 - 00 - 117 - 01 - 02 - 00				438		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01			229	1712	12-SEP-24	4620	4182	
<====Deduction Classification====> Deduction Amount						NET DED:-	438	
8342 - 00 - 117 - 01 - 02 - 00				438		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01			228	1711	12-SEP-24	4620	4182	
<====Deduction Classification====> Deduction Amount						NET DED:-	438	
8342 - 00 - 117 - 01 - 02 - 00				438		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01			227	1710	12-SEP-24	2365		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01			226	1709	12-SEP-24	2589		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01			225	1708	12-SEP-24	558	430	
<====Deduction Classification====> Deduction Amount						NET DED:-	128	
0028 - 00 - 107 - 00 - 00 - 00				100		DDO CODE:-	280001	
8342 - 00 - 117 - 01 - 02 - 00				28				
2052 - 00 - 090 - 29 - 00 - 01			224	1707	12-SEP-24	2641		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01			221	1704	12-SEP-24	2258		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 01			216	1521	12-SEP-24	4928		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	280001	

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28 Department of Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2052 - 00 - 090 - 29 - 00 - 01	215	1520	12-SEP-24		10024		9278		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	746
8342 - 00 - 117 - 01 - 02 - 00			741					DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 01	214	1519	12-SEP-24		9659		9332		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5					NET DED:-	327
8342 - 00 - 117 - 01 - 02 - 00			322					DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 01	213	1518	12-SEP-24		4953				
<====Deduction Classification====>				Deduction Amount					
								NET DED:-	
								DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 01	440	3975	26-SEP-24		2893		2635		
<====Deduction Classification====>				Deduction Amount					
8342 - 00 - 117 - 01 - 02 - 00			258					NET DED:-	258
								DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02	23	360	03-SEP-24		67200		67165		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			35					NET DED:-	35
								DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02	279	2289	20-SEP-24		293500		293245		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00			125					NET DED:-	255
0030 - 02 - 102 - 00 - 00 - 00			130					DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02	586	5183	30-SEP-24		22000		21990		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			10					NET DED:-	10
								DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02	585	5182	30-SEP-24		22000		21990		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			10					NET DED:-	10
								DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02	584	5181	30-SEP-24		33725		33710		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			15					NET DED:-	15
								DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02	583	5180	30-SEP-24		33725		33710		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			15					NET DED:-	15
								DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02	558	4978	30-SEP-24		67200		67165		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			35					NET DED:-	35
								DDO CODE:-	280001

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28 Department of Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 29 - 00 - 02	557	4977	30-SEP-24			69440	69405		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35			NET DED:-	35		
						DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 02	37	373	03-SEP-24			33725	33710		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:-	15		
						DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 02	36	372	03-SEP-24			33725	33710		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:-	15		
						DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 02	35	371	03-SEP-24			11500	11495		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 02	34	370	03-SEP-24			9725	9720		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 02	33	369	03-SEP-24			22000	21990		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
						DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 02	32	368	03-SEP-24			22000	21990		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
						DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 02	31	367	03-SEP-24			22000	21990		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
						DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 02	30	366	03-SEP-24			22000	21990		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
						DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 02	29	365	03-SEP-24			33725	33710		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:-	15		
						DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 02	28	364	03-SEP-24			33725	33710		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:-	15		
						DDO CODE:-	280001		
2052 - 00 - 090 - 29 - 00 - 02	27	363	03-SEP-24			69440	69405		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35			NET DED:-	35		
						DDO CODE:-	280001		

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28 Department of Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 29 - 00 - 02		26	362	03-SEP-24			67200	67165	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35				NET DED:-	35	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02		24	361	03-SEP-24			69440	69405	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35				NET DED:-	35	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02		21	359	03-SEP-24			40455	40435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02		390	3454	24-SEP-24			18720	18710	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02		391	3455	24-SEP-24			50250	50225	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25				NET DED:-	25	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 06		222	1705	12-SEP-24			72310	72305	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 06		180	1182	10-SEP-24			125784	125779	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 06		181	1183	10-SEP-24			23685	23680	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 06		183	1185	10-SEP-24			34315	34310	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 06		184	1186	10-SEP-24			27174	27169	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 06		185	1187	10-SEP-24			13878	13873	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 06		186	1188	10-SEP-24			17562	17557	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	280001	

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28 Department of Personnel								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 06			187	1189	10-SEP-24	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 06			188	1190	10-SEP-24	57155	57150	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 06			189	1191	10-SEP-24	14961	14956	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 06			190	1192	10-SEP-24	6012	6007	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 06			191	1193	10-SEP-24	29947	29942	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 06			192	1194	10-SEP-24	16255	16250	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 06			194	1308	11-SEP-24	2908		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 06			223	1706	12-SEP-24	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 06			250	1858	13-SEP-24	14601	14596	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 06			438	3973	26-SEP-24	2981		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 06			182	1184	10-SEP-24	15535	15530	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 06			248	1856	13-SEP-24	1757		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	280001	

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28 Department of Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 29 - 00 - 06		193	1195	10-SEP-24			16597	16592	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 07		442	3976	26-SEP-24			14558612		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13		278	2288	20-SEP-24			74952	74947	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13		20	358	03-SEP-24			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13		249	1857	13-SEP-24			1604800	1604795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13		418	3858	26-SEP-24			3000	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				3000			NET DED:-	3000	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 24		388	3452	24-SEP-24			92862	92792	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 24		389	3453	24-SEP-24			86574	86509	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 29		582	5179	30-SEP-24			11800	11795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280001	
2052 - 00 - 090 - 45 - 00 - 01		325	2712	21-SEP-24			2089590	1835596	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4400			NET DED:-	253994	
0030 - 02 - 102 - 00 - 00 - 00				115			DDO CODE:-	280003	
0070 - 60 - 800 - 03 - 00 - 00				4500					
0216 - 01 - 106 - 02 - 00 - 00				250					
8009 - 01 - 101 - 00 - 00 - 00				198600					
8011 - 00 - 107 - 00 - 00 - 00				810					

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28 Department of Personnel											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							45319				
2052 - 00 - 090 - 45 - 00 - 02							320	2569	21-SEP-24	48150	48125
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02							401	3634	25-SEP-24	10500	10495
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02							394	3627	25-SEP-24	210000	209985
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	15
0030 - 01 - 102 - 00 - 00 - 00							15			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02							400	3633	25-SEP-24	9000	8995
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02							399	3632	25-SEP-24	19500	19490
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02							398	3631	25-SEP-24	19500	19490
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02							397	3630	25-SEP-24	19500	19490
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02							396	3629	25-SEP-24	19500	19490
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02							395	3628	25-SEP-24	6097	6092
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02							393	3626	25-SEP-24	7113	7108
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280003
2052 - 00 - 090 - 45 - 00 - 02							330	2717	21-SEP-24	4645	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	280003

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28 Department of Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2052 - 00 - 090 - 45 - 00 - 02			329	2716	21-SEP-24	9000	8995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	280003		
2052 - 00 - 090 - 45 - 00 - 02			328	2715	21-SEP-24	9000	8995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	280003		
2052 - 00 - 090 - 45 - 00 - 02			327	2714	21-SEP-24	9000	8995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	280003		
2052 - 00 - 090 - 45 - 00 - 02			326	2713	21-SEP-24	9000	8995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	280003		
2052 - 00 - 090 - 45 - 00 - 02			323	2572	21-SEP-24	49755	49730		
<====Deduction Classification====>			Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	280003		
2052 - 00 - 090 - 45 - 00 - 02			217	1522	12-SEP-24	33725	33710		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	280003		
2052 - 00 - 090 - 45 - 00 - 02			218	1523	12-SEP-24	33725	33710		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	280003		
2052 - 00 - 090 - 45 - 00 - 02			219	1524	12-SEP-24	33725	33710		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	280003		
2052 - 00 - 090 - 45 - 00 - 02			220	1525	12-SEP-24	33725	33710		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	280003		
2052 - 00 - 090 - 45 - 00 - 02			319	2568	21-SEP-24	25680	25665		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	280003		
2052 - 00 - 090 - 45 - 00 - 02			321	2570	21-SEP-24	49755	49730		
<====Deduction Classification====>			Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	280003		
2052 - 00 - 090 - 45 - 00 - 02			322	2571	21-SEP-24	48150	48125		
<====Deduction Classification====>			Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	280003		

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28 Department of Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 45 - 00 - 06			341	2802	21-SEP-24	48380		48375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 06			195	1317	11-SEP-24	73178		73173	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 13			415	3776	25-SEP-24	10773		10768	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 13			134	955	07-SEP-24	4500		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500		NET DED:-		4500	
						DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 13			414	3775	25-SEP-24	1200			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 13			413	3774	25-SEP-24	7100		7095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		280003	
2052 - 00 - 090 - 45 - 00 - 13			416	3777	25-SEP-24	4500		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500		NET DED:-		4500	
						DDO CODE:-		280003	
2052 - 00 - 090 - 46 - 00 - 01			1	29	02-SEP-24	655708		495699	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1300		NET DED:-		160009	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-		280004	
0070 - 60 - 800 - 03 - 00 - 00				4000					
8009 - 01 - 101 - 00 - 00 - 00				143000					
8011 - 00 - 107 - 00 - 00 - 00				330					
8342 - 00 - 117 - 01 - 02 - 00				11344					
2052 - 00 - 090 - 46 - 00 - 01			148	1133	10-SEP-24	359600		355190	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				400		NET DED:-		4410	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		280004	
0070 - 60 - 800 - 03 - 00 - 00				4000					

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28 Department of Personnel											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 46 - 00 - 01							578	5160	30-SEP-24	936954	777770
<====Deduction Classification====>							Deduction Amount			NET DED:-	159184
0028 - 00 - 107 - 00 - 00 - 00								1500		DDO CODE:-	280004
0030 - 02 - 102 - 00 - 00 - 00								40			
0070 - 60 - 800 - 03 - 00 - 00								8000			
8009 - 01 - 101 - 00 - 00 - 00								138000			
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								11344			
2052 - 00 - 090 - 46 - 00 - 02							580	5162	30-SEP-24	37500	37480
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 02							579	5161	30-SEP-24	24000	23990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 02							4	32	02-SEP-24	41540	41520
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 02							2	30	02-SEP-24	24000	23990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 02							3	31	02-SEP-24	37500	37480
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	280004
2052 - 00 - 090 - 46 - 00 - 07							581	5163	30-SEP-24	2834	2562
<====Deduction Classification====>							Deduction Amount			NET DED:-	272
0028 - 00 - 107 - 00 - 00 - 00								25		DDO CODE:-	280004
8342 - 00 - 117 - 01 - 02 - 00								247			
2070 - 00 - 003 - 30 - 60 - 09							132	2871	23-SEP-24	346528	287740
<====Deduction Classification====>							Deduction Amount			NET DED:-	58788
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	280002
0030 - 02 - 102 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 01 - 00								25813			
8658 - 00 - 112 - 00 - 00 - 00								32000			
8658 - 00 - 123 - 00 - 00 - 00								360			

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28 Department of Personnel								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 003 - 44 - 00 - 01			150	3670	25-SEP-24	-2655146		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 01			133	2872	23-SEP-24	1136870	915990	
<====Deduction Classification====> Deduction Amount						NET DED:-	220880	
0028 - 00 - 107 - 00 - 00 - 00						2525	DDO CODE:- 280002	
0030 - 02 - 102 - 00 - 00 - 00						70		
0070 - 60 - 800 - 03 - 00 - 00						3500		
8009 - 01 - 101 - 00 - 00 - 00						180000		
8011 - 00 - 107 - 00 - 00 - 00						475		
8342 - 00 - 117 - 01 - 02 - 00						34310		
2070 - 00 - 003 - 44 - 00 - 02			131	2870	23-SEP-24	84225	84190	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00						35	DDO CODE:- 280002	
2070 - 00 - 003 - 44 - 00 - 02			41	1111	09-SEP-24	10385	10380	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 280002	
2070 - 00 - 003 - 44 - 00 - 06			130	2869	23-SEP-24	19224	19219	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 280002	
2070 - 00 - 003 - 44 - 00 - 06			159	4398	27-SEP-24	44526	44521	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 280002	
2070 - 00 - 003 - 44 - 00 - 06			135	2874	23-SEP-24	16674	16669	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 280002	
2070 - 00 - 003 - 44 - 00 - 06			129	2868	23-SEP-24	12661	12656	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 280002	
2070 - 00 - 003 - 44 - 00 - 06			42	1112	09-SEP-24	19144	19139	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 280002	
2070 - 00 - 003 - 44 - 00 - 07			151	3670	25-SEP-24	2655146		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	280002	

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28 Department of Personnel											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 003 - 44 - 00 - 11							149	3669	25-SEP-24	33912	33907
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 11							147	3667	25-SEP-24	29012	29007
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 13							158	4397	27-SEP-24	7150	7145
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 13							148	3668	25-SEP-24	1798	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 13							146	3666	25-SEP-24	1930	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 13							134	2873	23-SEP-24	4852	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4852
0801 - 01 - 800 - 01 - 00 - 00								4852		DDO CODE:-	280002
29 Planning and Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
3451 - 00 - 090 - 30 - 00 - 01							35	4156	26-SEP-24	3927650	3050199
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	877451
0028 - 00 - 107 - 00 - 00 - 00								7850		DDO CODE:-	290001
0030 - 02 - 102 - 00 - 00 - 00								210			
0070 - 60 - 800 - 03 - 00 - 00								20500			
0216 - 01 - 106 - 02 - 00 - 00								650			
8009 - 01 - 101 - 00 - 00 - 00								594946			
8011 - 00 - 107 - 00 - 00 - 00								2430			
8342 - 00 - 117 - 01 - 02 - 00								127808			
8658 - 00 - 112 - 00 - 00 - 00								122937			
8658 - 00 - 123 - 00 - 00 - 00								120			

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29 Planning and Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3451 - 00 - 090 - 30 - 00 - 01							13	1670	12-SEP-24	24000	23990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 01							36	4157	26-SEP-24	24000	23990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02							33	3320	24-SEP-24	20100	20090
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02							45	5184	30-SEP-24	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02							3	45	02-SEP-24	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02							2	44	02-SEP-24	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02							42	4396	27-SEP-24	20100	20090
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02							41	4395	27-SEP-24	69725	69695
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02							40	4394	27-SEP-24	52050	52025
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02							1	43	02-SEP-24	52050	52025
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02							34	3321	24-SEP-24	18600	18590
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	290001
3451 - 00 - 090 - 30 - 00 - 02							28	3315	24-SEP-24	7548	7543
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	290001

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29 Planning and Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
3451 - 00 - 090 - 30 - 00 - 02	32	3319	24-SEP-24	20770	20760				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10				
				DDO CODE:-	290001				
3451 - 00 - 090 - 30 - 00 - 02	31	3318	24-SEP-24	20100	20090				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10				
				DDO CODE:-	290001				
3451 - 00 - 090 - 30 - 00 - 02	26	3313	24-SEP-24	7113	7108				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	290001				
3451 - 00 - 090 - 30 - 00 - 02	14	1727	12-SEP-24	20770	20760				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10				
				DDO CODE:-	290001				
3451 - 00 - 090 - 30 - 00 - 02	23	3310	24-SEP-24	18000	17990				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10				
				DDO CODE:-	290001				
3451 - 00 - 090 - 30 - 00 - 02	24	3311	24-SEP-24	20770	20760				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10				
				DDO CODE:-	290001				
3451 - 00 - 090 - 30 - 00 - 02	27	3314	24-SEP-24	10500	10495				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	290001				
3451 - 00 - 090 - 30 - 00 - 02	29	3316	24-SEP-24	9000	8995				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	290001				
3451 - 00 - 090 - 30 - 00 - 02	30	3317	24-SEP-24	14070	14060				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10				
				DDO CODE:-	290001				
3451 - 00 - 090 - 30 - 00 - 06	19	2390	20-SEP-24	2500					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	290001				
3451 - 00 - 090 - 30 - 00 - 06	20	2391	20-SEP-24	2500					
<====Deduction Classification====>					Deduction Amount				
				NET DED:-					
				DDO CODE:-	290001				
3451 - 00 - 090 - 30 - 00 - 06	25	3312	24-SEP-24	20000	19995				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5				
				DDO CODE:-	290001				

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29 Planning and Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3451 - 00 - 090 - 30 - 00 - 13		39	4160	26-SEP-24			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			4500				NET DED:-	4500	
							DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13		16	1729	12-SEP-24			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13		18	2076	19-SEP-24			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			4500				NET DED:-	4500	
							DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 24		44	4976	30-SEP-24			167453	167373	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			80				NET DED:-	80	
							DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 29		43	4975	30-SEP-24			13094	13089	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 71		15	1728	12-SEP-24			44023	44018	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 71		17	2075	19-SEP-24			15140	15135	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	290001	
3454 - 02 - 112 - 00 - 00 - 01		8	4246	26-SEP-24			2003488	1668587	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			4950				NET DED:-	334901	
0030 - 02 - 102 - 00 - 00 - 00			130				DDO CODE:-	290002	
0070 - 60 - 800 - 03 - 00 - 00			5000						
8009 - 01 - 101 - 00 - 00 - 00			235500						
8011 - 00 - 107 - 00 - 00 - 00			1110						
8342 - 00 - 117 - 01 - 02 - 00			88211						
3454 - 02 - 112 - 00 - 00 - 02		40	5129	30-SEP-24			83080	83040	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40				NET DED:-	40	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 06		22	4318	26-SEP-24			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	290002	

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29 Planning and Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3454 - 02 - 112 - 00 - 00 - 06		17	4313	26-SEP-24			25797	25792	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 06		15	4311	26-SEP-24			4077		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 06		3	1862	13-SEP-24			200000	199995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 06		2	1861	13-SEP-24			40000	39995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 06		26	4322	26-SEP-24			7768	7763	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 06		23	4319	26-SEP-24			2100		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 06		30	4326	26-SEP-24			59951	59946	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11		31	4327	26-SEP-24			18750	18745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11		34	4330	26-SEP-24			18750	18745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11		32	4328	26-SEP-24			18750	18745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 11		33	4329	26-SEP-24			18750	18745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13		28	4324	26-SEP-24			23049	23044	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290002	

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29 Planning and Development							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3454 - 02 - 112 - 00 - 00 - 13	4	2061	19-SEP-24			15521	15516	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290002	
3454 - 02 - 201 - 48 - 00 - 01	9	4247	26-SEP-24			900378	794336	
<====Deduction Classification====> Deduction Amount							NET DED:-	106042
0028 - 00 - 107 - 00 - 00 - 00			2600			DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00			65					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			44000					
8011 - 00 - 107 - 00 - 00 - 00			570					
8342 - 00 - 117 - 01 - 02 - 00			56807					
3454 - 02 - 205 - 60 - 00 - 01	10	4248	26-SEP-24			822190	627256	
<====Deduction Classification====> Deduction Amount							NET DED:-	194934
0028 - 00 - 107 - 00 - 00 - 00			1800			DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00			45					
0070 - 60 - 800 - 03 - 00 - 00			3000					
8009 - 01 - 101 - 00 - 00 - 00			170000					
8011 - 00 - 107 - 00 - 00 - 00			525					
8342 - 00 - 117 - 01 - 02 - 00			19564					
3454 - 02 - 205 - 60 - 00 - 06	16	4312	26-SEP-24			34145	34140	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290002	
3454 - 02 - 205 - 60 - 00 - 06	5	2062	19-SEP-24			44129	44124	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290002	
3454 - 02 - 205 - 60 - 00 - 06	14	4310	26-SEP-24			13600	13595	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290002	
3454 - 02 - 205 - 60 - 00 - 06	25	4321	26-SEP-24			12467	12462	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290002	
3454 - 02 - 205 - 61 - 00 - 01	37	5126	30-SEP-24			14204	14199	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290002	

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29 Planning and Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>											
						Serial	Voucher	Voucher	Gross	Net	
						Number	Number	Date	Amount	Amount	
3454 - 02 - 205 - 61 - 00 - 01						11	4249	26-SEP-24	1373198	1141501	
<====Deduction Classification====>						Deduction Amount				NET DED:-	231697
0028 - 00 - 107 - 00 - 00 - 00						3100				DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00						80					
0070 - 60 - 800 - 03 - 00 - 00						5000					
8009 - 01 - 101 - 00 - 00 - 00						4200					
8009 - 01 - 101 - 00 - 00 - 00						178000					
8011 - 00 - 107 - 00 - 00 - 00						840					
8342 - 00 - 117 - 01 - 02 - 00						36719					
8658 - 00 - 112 - 00 - 00 - 00						3758					
3454 - 02 - 205 - 61 - 00 - 06						21	4317	26-SEP-24	30839	30834	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	290002
3454 - 02 - 205 - 61 - 00 - 06						20	4316	26-SEP-24	9960	9955	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	290002
3454 - 02 - 205 - 61 - 00 - 06						19	4315	26-SEP-24	11184	11179	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	290002
3454 - 02 - 205 - 61 - 00 - 06						27	4323	26-SEP-24	13438	13433	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:-	290002
3454 - 02 - 205 - 62 - 00 - 01						12	4250	26-SEP-24	520132	473936	
<====Deduction Classification====>						Deduction Amount				NET DED:-	46196
0028 - 00 - 107 - 00 - 00 - 00						1275				DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00						45					
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						24586					
3454 - 02 - 205 - 62 - 00 - 02						36	5125	30-SEP-24	229500	229390	
<====Deduction Classification====>						Deduction Amount				NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00						110				DDO CODE:-	290002

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29 Planning and Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
3454 - 02 - 205 - 62 - 00 - 02			38	5127	30-SEP-24	9753		9748	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 290002									
3454 - 02 - 205 - 62 - 00 - 02			39	5128	30-SEP-24	18878		18868	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-		10	
DDO CODE:- 290002									
3454 - 02 - 205 - 63 - 00 - 01			13	4251	26-SEP-24	781848		669667	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2025		NET DED:-		112181	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-		290002	
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				60000					
8011 - 00 - 107 - 00 - 00 - 00				345					
8342 - 00 - 117 - 01 - 02 - 00				47756					
3454 - 02 - 205 - 63 - 00 - 06			24	4320	26-SEP-24	10845		10840	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 290002									
3454 - 02 - 205 - 63 - 00 - 06			18	4314	26-SEP-24	8640		8635	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 290002									
3454 - 02 - 205 - 63 - 00 - 06			29	4325	26-SEP-24	7096		7091	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 290002									
5 Centrally Sponsored Sch									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
3451 - 00 - 090 - 31 - 00 - 70			9	1448	11-SEP-24	428000		427995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 130001									
3451 - 00 - 090 - 31 - 00 - 70			21	2465	20-SEP-24	1000000		999995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 470001									
3451 - 00 - 090 - 31 - 00 - 70			12	1560	12-SEP-24	60246		60241	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 290001									

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29 Planning and Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3451 - 00 - 090 - 31 - 00 - 70 8							999	07-SEP-24	142330	142325	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 70 4							158	02-SEP-24	-11044800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 70 11							1559	12-SEP-24	93277	93272	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 70 10							1558	12-SEP-24	3387780	3100675	
<====Deduction Classification====>							Deduction Amount		NET DED:-	287105	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
8658 - 00 - 112 - 00 - 00 - 00							287100				
3451 - 00 - 090 - 31 - 00 - 70 22							3309	24-SEP-24	1928946	1928941	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 70 37							4158	26-SEP-24	106000	105995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 70 38							4159	26-SEP-24	92400	92395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 70 6							667	05-SEP-24	2520		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 70 7							998	07-SEP-24	253680	248843	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4837	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
8658 - 00 - 112 - 00 - 00 - 00							4832				
3451 - 00 - 090 - 31 - 00 - 72 5							158	02-SEP-24	11044800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	290001	
4575 - 06 - 101 - 00 - 00 - 71 1							160	02-SEP-24	121830000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	290001	

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2055 - 00 - 001 - 60 - 00 - 01	444	3206	24-SEP-24	48000	47980			
<====Deduction Classification====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 01	443	3205	24-SEP-24	3155089	2872296			
<====Deduction Classification====> Deduction Amount				NET DED:-	282793			
0028 - 00 - 107 - 00 - 00 - 00		9675		DDO CODE:-	300001			
0030 - 02 - 102 - 00 - 00 - 00		270						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		1600						
8011 - 00 - 107 - 00 - 00 - 00		940						
8342 - 00 - 117 - 01 - 02 - 00		268308						
2055 - 00 - 001 - 60 - 00 - 01	442	3204	24-SEP-24	5438638	3684185			
<====Deduction Classification====> Deduction Amount				NET DED:-	1754453			
0028 - 00 - 107 - 00 - 00 - 00		7400		DDO CODE:-	300001			
0030 - 02 - 102 - 00 - 00 - 00		185						
0070 - 60 - 800 - 03 - 00 - 00		20500						
0216 - 01 - 106 - 02 - 00 - 00		3900						
8009 - 01 - 101 - 00 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		1263550						
8011 - 00 - 107 - 00 - 00 - 00		1290						
8658 - 00 - 112 - 00 - 00 - 00		376000						
8658 - 00 - 123 - 00 - 00 - 00		480						
7610 - 00 - 201 - 60 - 00 - 55		79148						
2055 - 00 - 001 - 60 - 00 - 01	232	1922	13-SEP-24	-24855676				
<====Deduction Classification====> Deduction Amount				NET DED:-	300001			
2055 - 00 - 001 - 60 - 00 - 02	441	3203	24-SEP-24	79000	78855			
<====Deduction Classification====> Deduction Amount				NET DED:-	145			
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	300001			
0030 - 02 - 102 - 00 - 00 - 00		20						
2055 - 00 - 001 - 60 - 00 - 02	440	3202	24-SEP-24	66000	65970			
<====Deduction Classification====> Deduction Amount				NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	300001			

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2055 - 00 - 001 - 60 - 00 - 02			575	4640	27-SEP-24	320926	320756		
<====Deduction Classification====>			Deduction Amount			NET DED:-	170		
0030 - 02 - 102 - 00 - 00 - 00				170		DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 06			195	1687	12-SEP-24	13695			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
DDO CODE:-						300001			
2055 - 00 - 001 - 60 - 00 - 06			376	2853	21-SEP-24	5595	5590		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 06			447	3209	24-SEP-24	7035	7030		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 06			469	3521	24-SEP-24	0			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
DDO CODE:-						300001			
2055 - 00 - 001 - 60 - 00 - 06			474	3596	25-SEP-24	2500			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
DDO CODE:-						300001			
2055 - 00 - 001 - 60 - 00 - 06			479	3601	25-SEP-24	10026	10021		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 07			233	1922	13-SEP-24	24855676			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
DDO CODE:-						300001			
2055 - 00 - 001 - 60 - 00 - 13			477	3599	25-SEP-24	8887	8882		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 13			480	3602	25-SEP-24	1500	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1500		
0215 - 01 - 103 - 00 - 00 - 00				1500		DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 13			194	1686	12-SEP-24	7406	7401		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 13			476	3598	25-SEP-24	9504	9499		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001		

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 001 - 60 - 00 - 13			475	3597	25-SEP-24	18689		18684	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 13			2	162	02-SEP-24	6250			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300001
2055 - 00 - 001 - 60 - 00 - 13			7	167	02-SEP-24	22918		22913	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 13			8	168	02-SEP-24	22918		22913	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 24			3	163	02-SEP-24	119525		119470	
<====Deduction Classification====>			Deduction Amount				NET DED:-		55
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 29			472	3594	25-SEP-24	22532		22527	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 29			478	3600	25-SEP-24	13335		13330	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 29			473	3595	25-SEP-24	13535		13530	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 29			446	3208	24-SEP-24	55689		55684	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 41			9	169	02-SEP-24	250000			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300001
2055 - 00 - 003 - 61 - 00 - 01			645	4942	30-SEP-24	-2200784			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300005
2055 - 00 - 003 - 61 - 00 - 01			321	2441	20-SEP-24	-209164			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300005

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 003 - 61 - 00 - 01							433	3197	24-SEP-24	-61619	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 01							416	3180	24-SEP-24	817976	659958
<====Deduction Classification====>							Deduction Amount			NET DED:-	158018
0028 - 00 - 107 - 00 - 00 - 00								1525		DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00								40			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								137100			
8011 - 00 - 107 - 00 - 00 - 00								195			
8342 - 00 - 117 - 01 - 02 - 00								18008			
2055 - 00 - 003 - 61 - 00 - 02							418	3182	24-SEP-24	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 02							415	3179	24-SEP-24	37756	37736
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 06							434	3197	24-SEP-24	61619	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 06							420	3184	24-SEP-24	27081	27076
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 06							136	1288	10-SEP-24	32500	32495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 07							640	4937	30-SEP-24	8500	8495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00								5		DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 07							320	2441	20-SEP-24	209164	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300005

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 003 - 61 - 00 - 07			641	4938	30-SEP-24	51000		50970	
<====Deduction Classification====> Deduction Amount									
0030 - 01 - 102 - 00 - 00 - 00					30	NET DED:-		30	
						DDO CODE:-		300005	
2055 - 00 - 003 - 61 - 00 - 07			646	4942	30-SEP-24	2200784			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300005	
2055 - 00 - 003 - 61 - 00 - 07			238	1950	16-SEP-24	2502			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300005	
2055 - 00 - 003 - 61 - 00 - 07			135	1287	10-SEP-24	9776		9771	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300005	
2055 - 00 - 003 - 61 - 00 - 11			642	4939	30-SEP-24	43950		43945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300005	
2055 - 00 - 003 - 61 - 00 - 11			643	4940	30-SEP-24	31225		31220	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300005	
2055 - 00 - 003 - 61 - 00 - 11			644	4941	30-SEP-24	3000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300005	
2055 - 00 - 003 - 61 - 00 - 11			422	3186	24-SEP-24	52141		52136	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300005	
2055 - 00 - 003 - 61 - 00 - 11			421	3185	24-SEP-24	16343		16338	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300005	
2055 - 00 - 003 - 61 - 00 - 11			237	1949	16-SEP-24	7950		7945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300005	
2055 - 00 - 003 - 61 - 00 - 13			241	1953	16-SEP-24	3200			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300005	
2055 - 00 - 003 - 61 - 00 - 13			322	2442	20-SEP-24	855		0	
<====Deduction Classification====> Deduction Amount									
0215 - 02 - 103 - 00 - 00 - 00					855	NET DED:-		855	
						DDO CODE:-		300005	

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 003 - 61 - 00 - 13			470	3592	25-SEP-24	3999		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 13			240	1952	16-SEP-24	27632	27627	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 24			191	1683	12-SEP-24	18825	18820	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 24			192	1684	12-SEP-24	23088		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01			319	2440	20-SEP-24	-787670		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01			436	3199	24-SEP-24	-67712		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01			510	3725	25-SEP-24	-11318973		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01			242	1954	16-SEP-24	5824	5819	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01			11	490	04-SEP-24	20000	19995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00					5	DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01			636	4933	30-SEP-24	2583155	2184718	
<====Deduction Classification====> Deduction Amount						NET DED:-	398437	
0028 - 00 - 107 - 00 - 00 - 00				6000		DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00				155				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				100				
8009 - 01 - 101 - 00 - 00 - 00				314400				
8011 - 00 - 107 - 00 - 00 - 00				180				

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							75602				
2055 - 00 - 003 - 62 - 00 - 02							639	4936	30-SEP-24	47195	47170
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 02							417	3181	24-SEP-24	45000	44795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 003 - 62 - 00 - 06							428	3192	24-SEP-24	4667	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 06							430	3194	24-SEP-24	4630	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 06							431	3195	24-SEP-24	44112	44107
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 06							427	3191	24-SEP-24	8821	8816
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 06							426	3190	24-SEP-24	105201	105196
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 06							425	3189	24-SEP-24	20400	20395
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 06							429	3193	24-SEP-24	1988	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 07							638	4935	30-SEP-24	68492	68482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 01 - 102 - 00 - 00 - 00							5			DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00							5				

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 003 - 62 - 00 - 07			437	3199	24-SEP-24	67712		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 07			637	4934	30-SEP-24	59251	59246	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 07			239	1951	16-SEP-24	45500	45495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00					5	DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 07			511	3725	25-SEP-24	11318973		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 07			419	3183	24-SEP-24	4186		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 07			318	2440	20-SEP-24	787670		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 11			236	1948	16-SEP-24	28200	28195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13			439	3201	24-SEP-24	13860	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	13860	
0801 - 01 - 800 - 01 - 00 - 00					13860	DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13			438	3200	24-SEP-24	4500	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00					4500	DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13			435	3198	24-SEP-24	3170	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	3170	
0041 - 00 - 102 - 01 - 00 - 00					3170	DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13			432	3196	24-SEP-24	770		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13			424	3188	24-SEP-24	15640	15635	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300005	

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 003 - 62 - 00 - 24						471	3593	25-SEP-24	36375	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 24						423	3187	24-SEP-24	13408	13403
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300005
2055 - 00 - 101 - 62 - 00 - 01						461	3384	24-SEP-24	-29501554	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01						307	2379	20-SEP-24	13999433	10872658
<====Deduction Classification====>						Deduction Amount			NET DED:-	3126775
0028 - 00 - 107 - 00 - 00 - 00						27200			DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00						680				
0070 - 60 - 800 - 03 - 00 - 00						8000				
0216 - 01 - 106 - 02 - 00 - 00						2050				
8009 - 01 - 101 - 00 - 00 - 00						52000				
8009 - 01 - 101 - 00 - 00 - 00						3028700				
8011 - 00 - 107 - 00 - 00 - 00						145				
8658 - 00 - 112 - 00 - 00 - 00						8000				
2055 - 00 - 101 - 62 - 00 - 01						306	2378	20-SEP-24	8133360	7440724
<====Deduction Classification====>						Deduction Amount			NET DED:-	692636
0028 - 00 - 107 - 00 - 00 - 00						25625			DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00						650				
0070 - 60 - 114 - 00 - 00 - 00						3000				
0216 - 01 - 106 - 02 - 00 - 00						600				
8011 - 00 - 105 - 00 - 00 - 00						625				
8342 - 00 - 117 - 01 - 02 - 00						662136				
2055 - 00 - 101 - 62 - 00 - 01						308	2380	20-SEP-24	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						460	3383	24-SEP-24	2469444	2069985
<====Deduction Classification====>						Deduction Amount			NET DED:-	399459
0028 - 00 - 107 - 00 - 00 - 00						6200			DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00						155				

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							277500				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							114094				
2055 - 00 - 101 - 62 - 00 - 01							463	3385	24-SEP-24	-31833813	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 01							305	2377	20-SEP-24	661030	559393
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	101637
										DDO CODE:-	300009
0028 - 00 - 107 - 00 - 00 - 00							1900				
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							31447				
2055 - 00 - 101 - 62 - 00 - 02							311	2383	20-SEP-24	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 101 - 62 - 00 - 02							457	3380	24-SEP-24	188780	188680
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100
										DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00							100				
2055 - 00 - 101 - 62 - 00 - 02							310	2382	20-SEP-24	24000	23990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
										DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00							10				
2055 - 00 - 101 - 62 - 00 - 02							309	2381	20-SEP-24	24000	23990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
										DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00							10				
2055 - 00 - 101 - 62 - 00 - 06							69	978	07-SEP-24	3630	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009

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30 Police							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 62 - 00 - 06			70	979	07-SEP-24	15866	15861
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 06			71	980	07-SEP-24	75229	75224
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 06			72	981	07-SEP-24	8240	8235
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 06			73	982	07-SEP-24	6978	6973
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 06			78	987	07-SEP-24	6305	6300
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 06			79	988	07-SEP-24	9689	9684
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 06			80	989	07-SEP-24	49039	49034
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 06			81	990	07-SEP-24	6966	6961
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 06			82	991	07-SEP-24	93838	93833
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 06			83	992	07-SEP-24	2000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 06			201	1779	13-SEP-24	39926	39921
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 06			337	2567	20-SEP-24	200000	199995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 101 - 62 - 00 - 06			67	976	07-SEP-24	102629		102624	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 06			68	977	07-SEP-24	19205		19200	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 06			198	1776	13-SEP-24	15170		15165	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 06			202	1780	13-SEP-24	7838		7833	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 06			203	1781	13-SEP-24	8834		8829	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 06			204	1782	13-SEP-24	28500		28495	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 06			205	1783	13-SEP-24	2998			
<====Deduction Classification====>			Deduction Amount		NET DED:-		300009		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 06			206	1784	13-SEP-24	16541		16536	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 06			207	1785	13-SEP-24	36311		36306	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 06			336	2566	20-SEP-24	100000		99995	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 06			448	3371	24-SEP-24	30000		29995	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 06			449	3372	24-SEP-24	37813		37808	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300009	

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 62 - 00 - 06						450	3373	24-SEP-24	37368	37363
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 06						451	3374	24-SEP-24	7414	7409
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 06						452	3375	24-SEP-24	4006	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 06						453	3376	24-SEP-24	6496	6491
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 06						454	3377	24-SEP-24	29510	29505
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 06						455	3378	24-SEP-24	13017	13012
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 06						459	3382	24-SEP-24	39693	39688
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 06						658	5036	30-SEP-24	10464	10459
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 06						659	5037	30-SEP-24	15468	15463
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 06						660	5038	30-SEP-24	25076	25071
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 06						29	617	04-SEP-24	338444	338439
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 06						30	618	04-SEP-24	297825	297820
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300009

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 101 - 62 - 00 - 06		54	963	07-SEP-24			41311	41306	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06		55	964	07-SEP-24			14580	14575	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06		58	967	07-SEP-24			55195	55190	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06		59	968	07-SEP-24			86685	86680	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06		60	969	07-SEP-24			50000	49995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06		61	970	07-SEP-24			11626	11621	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06		62	971	07-SEP-24			12555	12550	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06		64	973	07-SEP-24			58574	58569	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06		65	974	07-SEP-24			12026	12021	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06		66	975	07-SEP-24			16838	16833	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06		63	972	07-SEP-24			7932	7927	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 06		197	1775	13-SEP-24			47524	47519	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300009	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2055 - 00 - 101 - 62 - 00 - 07			462	3384	24-SEP-24	29501554			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 07			464	3385	24-SEP-24	31833813			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 11			76	985	07-SEP-24	7500	7495		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 11			74	983	07-SEP-24	7500	7495		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 11			657	5035	30-SEP-24	28600	28595		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 11			75	984	07-SEP-24	7500	7495		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 11			656	5034	30-SEP-24	3037			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 11			77	986	07-SEP-24	8798	8793		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 13			739	5280	30-SEP-24	344			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 13			740	5281	30-SEP-24	10450	10445		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 13			736	5277	30-SEP-24	41796	41791		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300009		
2055 - 00 - 101 - 62 - 00 - 13			655	5033	30-SEP-24	7000	6995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300009		

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 62 - 00 - 13						458	3381	24-SEP-24	1709	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13						456	3379	24-SEP-24	5053	5048
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13						196	1774	13-SEP-24	70800	70795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13						200	1778	13-SEP-24	1492	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13						209	1787	13-SEP-24	22700	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	22700
0058 - 00 - 800 - 00 - 00 - 00							22700		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13						737	5278	30-SEP-24	9000	8995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13						57	966	07-SEP-24	3840	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13						88	997	07-SEP-24	540	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	540
0215 - 01 - 103 - 00 - 00 - 00							540		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13						87	996	07-SEP-24	900	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	900
0215 - 01 - 103 - 00 - 00 - 00							900		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13						211	1789	13-SEP-24	250	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	250
0215 - 01 - 103 - 00 - 00 - 00							250		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13						210	1788	13-SEP-24	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						208	1786	13-SEP-24	15800	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	15800
0058 - 00 - 800 - 00 - 00 - 00							15800		DDO CODE:-	300009

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 62 - 00 - 14						334	2546	20-SEP-24	35469	35434
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 14						56	965	07-SEP-24	51376	51356
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 14						86	995	07-SEP-24	47058	47028
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 24						661	5039	30-SEP-24	280278	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 24						85	994	07-SEP-24	210437	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 24						84	993	07-SEP-24	138600	138540
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 29						465	3386	24-SEP-24	110200	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	110200
0041 - 00 - 102 - 01 - 00 - 00							110200		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 29						738	5279	30-SEP-24	2580	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 41						199	1777	13-SEP-24	200000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300009
2055 - 00 - 101 - 63 - 00 - 01						399	2865	23-SEP-24	-1539438	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01						377	2854	23-SEP-24	-13720	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01						397	2864	23-SEP-24	-1005314	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300008

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 63 - 00 - 01							324	2461	20-SEP-24	2524830	2303313
<====Deduction Classification====>							Deduction Amount			NET DED:-	221517
0028 - 00 - 107 - 00 - 00 - 00								7950		DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00								210			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								850			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								210297			
2055 - 00 - 101 - 63 - 00 - 01							379	2855	23-SEP-24	-33006	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							382	2856	23-SEP-24	-1685102	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							383	2857	23-SEP-24	-1685102	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							385	2858	23-SEP-24	-65412	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							387	2859	23-SEP-24	-1031373	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							391	2861	23-SEP-24	-1505453	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							393	2862	23-SEP-24	-33985	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							395	2863	23-SEP-24	-1539438	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 01							401	2866	23-SEP-24	-1005976	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300008

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 101 - 63 - 00 - 01			403	2867	23-SEP-24	-1539438			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 01			389	2860	23-SEP-24	-1004322			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 01			323	2460	20-SEP-24	4195549		3163979	
<====Deduction Classification====>			Deduction Amount			NET DED:-		1031570	
						DDO CODE:-		300008	
0028 - 00 - 107 - 00 - 00 - 00					8000				
0030 - 02 - 102 - 00 - 00 - 00					200				
0070 - 60 - 800 - 03 - 00 - 00					8000				
0216 - 01 - 106 - 02 - 00 - 00					1100				
8009 - 01 - 101 - 00 - 00 - 00					900000				
8011 - 00 - 107 - 00 - 00 - 00					150				
8658 - 00 - 112 - 00 - 00 - 00					75000				
8658 - 00 - 123 - 00 - 00 - 00					120				
7610 - 00 - 201 - 60 - 00 - 55					39000				
2055 - 00 - 101 - 63 - 00 - 01			573	4350	26-SEP-24	31720		28937	
<====Deduction Classification====>			Deduction Amount			NET DED:-		2783	
						DDO CODE:-		300008	
0028 - 00 - 107 - 00 - 00 - 00					150				
0030 - 02 - 102 - 00 - 00 - 00					5				
8342 - 00 - 117 - 01 - 02 - 00					2628				
2055 - 00 - 101 - 63 - 00 - 01			650	5010	30-SEP-24	5312		4839	
<====Deduction Classification====>			Deduction Amount			NET DED:-		473	
						DDO CODE:-		300008	
0030 - 02 - 102 - 00 - 00 - 00					5				
8342 - 00 - 117 - 01 - 02 - 00					468				
2055 - 00 - 101 - 63 - 00 - 01			651	5011	30-SEP-24	5312		4839	
<====Deduction Classification====>			Deduction Amount			NET DED:-		473	
						DDO CODE:-		300008	
0030 - 02 - 102 - 00 - 00 - 00					5				
8342 - 00 - 117 - 01 - 02 - 00					468				
2055 - 00 - 101 - 63 - 00 - 01			674	5148	30-SEP-24	68000		67960	
<====Deduction Classification====>			Deduction Amount			NET DED:-		40	
						DDO CODE:-		300008	
0030 - 02 - 102 - 00 - 00 - 00					40				

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 02			325	2462	20-SEP-24	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			572	4349	26-SEP-24	160463	160378	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06			44	671	05-SEP-24	7759	7754	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06			23	583	04-SEP-24	32500	32495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06			144	1320	11-SEP-24	100000	99995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06			145	1321	11-SEP-24	37818	37813	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06			146	1322	11-SEP-24	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06			147	1323	11-SEP-24	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06			255	1972	16-SEP-24	4927		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06			256	1973	16-SEP-24	10494	10489	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06			257	1974	16-SEP-24	118866	118861	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 63 - 00 - 06						258	1975	16-SEP-24	13329	13324
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 06						259	1976	16-SEP-24	21466	21461
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 06						260	1977	16-SEP-24	6192	6187
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 06						261	1978	16-SEP-24	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 06						676	5150	30-SEP-24	11767	11762
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 06						677	5151	30-SEP-24	51320	51315
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 06						678	5152	30-SEP-24	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 06						679	5153	30-SEP-24	35941	35936
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 06						680	5154	30-SEP-24	3854	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 06						681	5155	30-SEP-24	2625	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 06						682	5156	30-SEP-24	9386	9381
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 06						683	5157	30-SEP-24	150000	149995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300008

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 63 - 00 - 06							24	584	04-SEP-24	3118	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 06							25	585	04-SEP-24	9837	9832
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 06							26	586	04-SEP-24	4490	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 06							27	587	04-SEP-24	19921	19916
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 06							28	588	04-SEP-24	36486	36481
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 06							42	669	05-SEP-24	17610	17605
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 06							43	670	05-SEP-24	18934	18929
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 07							684	5158	30-SEP-24	27000	26995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00								5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 07							45	672	05-SEP-24	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00								5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 07							46	673	05-SEP-24	20000	19995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00								5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 07							378	2854	23-SEP-24	13720	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 07							380	2855	23-SEP-24	33006	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300008

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2055 - 00 - 101 - 63 - 00 - 07	381	2856	23-SEP-24		1685102				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-			300008	
2055 - 00 - 101 - 63 - 00 - 07	384	2857	23-SEP-24		1685102				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-			300008	
2055 - 00 - 101 - 63 - 00 - 07	386	2858	23-SEP-24		65412				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-			300008	
2055 - 00 - 101 - 63 - 00 - 07	388	2859	23-SEP-24		1031373				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-			300008	
2055 - 00 - 101 - 63 - 00 - 07	390	2860	23-SEP-24		1004322				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-			300008	
2055 - 00 - 101 - 63 - 00 - 07	392	2861	23-SEP-24		1505453				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-			300008	
2055 - 00 - 101 - 63 - 00 - 07	394	2862	23-SEP-24		33985				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-			300008	
2055 - 00 - 101 - 63 - 00 - 07	396	2863	23-SEP-24		1539438				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-			300008	
2055 - 00 - 101 - 63 - 00 - 07	398	2864	23-SEP-24		1005314				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-			300008	
2055 - 00 - 101 - 63 - 00 - 07	400	2865	23-SEP-24		1539438				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-			300008	
2055 - 00 - 101 - 63 - 00 - 07	402	2866	23-SEP-24		1005976				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-			300008	
2055 - 00 - 101 - 63 - 00 - 07	404	2867	23-SEP-24		1539438				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-			300008	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 101 - 63 - 00 - 11			149	1325	11-SEP-24	6000		5995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 11			150	1326	11-SEP-24	7629		7624	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 11			180	1510	11-SEP-24	6000		5995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 11			338	2613	21-SEP-24	14280		14275	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 11			568	4345	26-SEP-24	8348		8343	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 11			569	4346	26-SEP-24	10076		10071	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 11			570	4347	26-SEP-24	8276		8271	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 11			571	4348	26-SEP-24	9548		9543	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 11			675	5149	30-SEP-24	18690		18685	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 11			181	1511	11-SEP-24	26486		26481	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 11			182	1512	11-SEP-24	23525		23520	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 13			649	5009	30-SEP-24	2320			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300008	

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 13			648	5008	30-SEP-24	827		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			407	2883	23-SEP-24	840		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			652	5012	30-SEP-24	1411		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			303	2368	20-SEP-24	1650	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	1650	
0801 - 01 - 800 - 01 - 00 - 00					1650	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 24			406	2882	23-SEP-24	15732		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 24			405	2881	23-SEP-24	35521	35501	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 24			183	1513	11-SEP-24	15732		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 24			148	1324	11-SEP-24	35521	35501	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 29			339	2614	21-SEP-24	35148	35143	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 84 - 01			669	5118	30-SEP-24	38400	38395	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 01			668	5117	30-SEP-24	36300	36295	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 01			672	5120	30-SEP-24	-1092075		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300019	

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 63 - 84 - 01							628	4886	27-SEP-24	-720955	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01							625	4884	27-SEP-24	-373687	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01							622	4883	27-SEP-24	-665008	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01							621	4882	27-SEP-24	-352212	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01							631	4887	27-SEP-24	-400330	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01							619	4881	27-SEP-24	-665008	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01							617	4880	27-SEP-24	-352212	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01							614	4879	27-SEP-24	-665008	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01							612	4878	27-SEP-24	-383484	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01							632	4888	27-SEP-24	-695039	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01							634	4889	27-SEP-24	-400330	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 01							667	5116	30-SEP-24	38400	38395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	300019

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 84 - 01			626	4885	27-SEP-24	-707178		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 01			670	5119	30-SEP-24	20597	20592	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 01			340	2617	21-SEP-24	973895	890296	
<====Deduction Classification====> Deduction Amount						NET DED:-	83599	
0028 - 00 - 107 - 00 - 00 - 00					3400	DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00					85			
0216 - 01 - 106 - 02 - 00 - 00					350			
8011 - 00 - 107 - 00 - 00 - 00					240			
8342 - 00 - 117 - 01 - 02 - 00					79524			
2055 - 00 - 101 - 63 - 84 - 01			341	2618	21-SEP-24	1724155	1155445	
<====Deduction Classification====> Deduction Amount						NET DED:-	568710	
0028 - 00 - 107 - 00 - 00 - 00					3200	DDO CODE:-	300019	
0030 - 02 - 102 - 00 - 00 - 00					80			
0070 - 60 - 800 - 03 - 00 - 00					4000			
0216 - 01 - 106 - 02 - 00 - 00					300			
8009 - 01 - 101 - 00 - 00 - 00					560920			
8011 - 00 - 107 - 00 - 00 - 00					210			
2055 - 00 - 101 - 63 - 84 - 01			664	5113	30-SEP-24	20591	20586	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 01			665	5114	30-SEP-24	10458	10453	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 01			666	5115	30-SEP-24	25500	25485	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 02			342	2619	21-SEP-24	9725	9720	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 63 - 84 - 02						574	4547	27-SEP-24	37132	37112
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 06						246	1963	16-SEP-24	110217	110212
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 06						92	1103	09-SEP-24	21871	21866
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 06						673	5121	30-SEP-24	4921	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 06						580	4845	27-SEP-24	18109	18104
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 06						579	4844	27-SEP-24	17107	17102
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 06						578	4843	27-SEP-24	27224	27219
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 06						577	4842	27-SEP-24	9270	9265
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 06						576	4841	27-SEP-24	5804	5799
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 06						253	1970	16-SEP-24	6396	6391
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 06						252	1969	16-SEP-24	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 06						251	1968	16-SEP-24	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300019

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 84 - 06			249	1966	16-SEP-24	5836	5831	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 06			248	1965	16-SEP-24	58813	58808	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 06			247	1964	16-SEP-24	4452	300019	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-		
2055 - 00 - 101 - 63 - 84 - 06			245	1962	16-SEP-24	23868	23863	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 06			250	1967	16-SEP-24	13030	13025	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 06			96	1107	09-SEP-24	9277	9272	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 06			243	1960	16-SEP-24	2500	300019	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-		
2055 - 00 - 101 - 63 - 84 - 06			244	1961	16-SEP-24	8027	8022	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 07			615	4879	27-SEP-24	665008	300019	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-		
2055 - 00 - 101 - 63 - 84 - 07			616	4880	27-SEP-24	352212	300019	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-		
2055 - 00 - 101 - 63 - 84 - 07			618	4881	27-SEP-24	665008	300019	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-		
2055 - 00 - 101 - 63 - 84 - 07			620	4882	27-SEP-24	352212	300019	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-		

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 101 - 63 - 84 - 07			623	4883	27-SEP-24	665008			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300019	
2055 - 00 - 101 - 63 - 84 - 07			624	4884	27-SEP-24	373687			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300019	
2055 - 00 - 101 - 63 - 84 - 07			627	4885	27-SEP-24	707178			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300019	
2055 - 00 - 101 - 63 - 84 - 07			633	4888	27-SEP-24	695039			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300019	
2055 - 00 - 101 - 63 - 84 - 07			630	4887	27-SEP-24	400330			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300019	
2055 - 00 - 101 - 63 - 84 - 07			613	4878	27-SEP-24	383484			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300019	
2055 - 00 - 101 - 63 - 84 - 07			91	1102	09-SEP-24	53452		53447	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300019	
2055 - 00 - 101 - 63 - 84 - 07			635	4889	27-SEP-24	400330			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300019	
2055 - 00 - 101 - 63 - 84 - 07			671	5120	30-SEP-24	1092075			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300019	
2055 - 00 - 101 - 63 - 84 - 07			629	4886	27-SEP-24	720955			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300019	
2055 - 00 - 101 - 63 - 84 - 11			533	4154	26-SEP-24	11500		11495	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300019	
2055 - 00 - 101 - 63 - 84 - 11			534	4155	26-SEP-24	11500		11495	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300019	

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2055 - 00 - 101 - 63 - 84 - 11 95							1106	09-SEP-24	8679	8674	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13 93							1104	09-SEP-24	1812		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 24 97							1108	09-SEP-24	32479	32459	
<====Deduction Classification====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 24 94							1105	09-SEP-24	28635	28615	
<====Deduction Classification====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 24 99							1110	09-SEP-24	72406	72371	
<====Deduction Classification====> Deduction Amount									NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 29 98							1109	09-SEP-24	5657	5652	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 29 254							1971	16-SEP-24	5357	5352	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 29 662							5111	30-SEP-24	1044		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 29 663							5112	30-SEP-24	870		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	300019	
2055 - 00 - 104 - 64 - 00 - 01 349							2719	21-SEP-24	8427581	7105616	
<====Deduction Classification====> Deduction Amount									NET DED:-	1321965	
0028 - 00 - 107 - 00 - 00 - 00							20200		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00							505				
0216 - 01 - 106 - 02 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							1067000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							229430				

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<====Deduction Classification====>											
8658 - 00 - 112 - 00 - 00 - 00							4000				
2055 - 00 - 104 - 64 - 00 - 01							689	5177	30-SEP-24	1164500	1163815
<====Deduction Classification====>							Deduction Amount			NET DED:-	685
0030 - 02 - 102 - 00 - 00 - 00							685			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							350	2720	21-SEP-24	8008606	6418236
<====Deduction Classification====>							Deduction Amount			NET DED:-	1590370
0028 - 00 - 107 - 00 - 00 - 00							19600			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							490				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							1324400				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							240220				
8658 - 00 - 112 - 00 - 00 - 00							4900				
2055 - 00 - 104 - 64 - 00 - 01							351	2721	21-SEP-24	8926271	7494893
<====Deduction Classification====>							Deduction Amount			NET DED:-	1431378
0028 - 00 - 107 - 00 - 00 - 00							20600			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							515				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							1197000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							212513				
2055 - 00 - 104 - 64 - 00 - 01							352	2722	21-SEP-24	8982487	7233955
<====Deduction Classification====>							Deduction Amount			NET DED:-	1748532
0028 - 00 - 107 - 00 - 00 - 00							20800			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							520				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							1505800				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							214012				
8658 - 00 - 112 - 00 - 00 - 00							6700				

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01			353	2723	21-SEP-24	8167499	6821292	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1346207	
0028 - 00 - 107 - 00 - 00 - 00			20000			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00			500					
0216 - 01 - 106 - 02 - 00 - 00			400					
8009 - 01 - 101 - 00 - 00 - 00			500					
8009 - 01 - 101 - 00 - 00 - 00			1064000					
8011 - 00 - 107 - 00 - 00 - 00			450					
8342 - 00 - 117 - 01 - 02 - 00			260357					
2055 - 00 - 104 - 64 - 00 - 01			187	1671	12-SEP-24	21626	16496	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5130	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			5000					
2055 - 00 - 104 - 64 - 00 - 01			356	2726	21-SEP-24	8142645	6524573	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1618072	
0028 - 00 - 107 - 00 - 00 - 00			20400			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00			510					
0216 - 01 - 106 - 02 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			1395300					
8011 - 00 - 107 - 00 - 00 - 00			180					
8342 - 00 - 117 - 01 - 02 - 00			190382					
8658 - 00 - 112 - 00 - 00 - 00			10300					
2055 - 00 - 104 - 64 - 00 - 01			355	2725	21-SEP-24	338729	337909	
<====Deduction Classification====>			Deduction Amount			NET DED:-	820	
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00			20					
2055 - 00 - 104 - 64 - 00 - 01			354	2724	21-SEP-24	7697442	6392404	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1305038	
0028 - 00 - 107 - 00 - 00 - 00			18800			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00			470					
0216 - 01 - 106 - 02 - 00 - 00			200					
8009 - 01 - 101 - 00 - 00 - 00			1047300					

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							236698				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2055 - 00 - 104 - 64 - 00 - 01							529	4075	26-SEP-24	4091242	3565125
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	526117
0028 - 00 - 107 - 00 - 00 - 00							10750			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							270				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							427000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							80537				
8658 - 00 - 112 - 00 - 00 - 00							5400				
2055 - 00 - 104 - 64 - 00 - 01							359	2729	21-SEP-24	680494	512260
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	168234
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							12089				
8658 - 00 - 112 - 00 - 00 - 00							2200				
2055 - 00 - 104 - 64 - 00 - 01							532	4078	26-SEP-24	2161072	1701291
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	459781
0028 - 00 - 107 - 00 - 00 - 00							6000			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							400500				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							23555				
8658 - 00 - 112 - 00 - 00 - 00							29516				

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01			357	2727	21-SEP-24	778461	604459	
<====Deduction Classification====> Deduction Amount						NET DED:-	174002	
0028 - 00 - 107 - 00 - 00 - 00					1400	DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00					35			
0070 - 60 - 800 - 03 - 00 - 00					5500			
0216 - 01 - 106 - 02 - 00 - 00					2050			
8009 - 01 - 101 - 00 - 00 - 00					128700			
8011 - 00 - 107 - 00 - 00 - 00					240			
8342 - 00 - 117 - 01 - 02 - 00					36077			
2055 - 00 - 104 - 64 - 00 - 02			51	771	05-SEP-24	64500	64470	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 02			217	1834	13-SEP-24	165801	165716	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 02			214	1831	13-SEP-24	9360	9355	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 02			215	1832	13-SEP-24	9672	9667	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 02			358	2728	21-SEP-24	64500	64470	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 02			218	1835	13-SEP-24	165801	165716	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 02			50	770	05-SEP-24	64500	64470	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 02			213	1830	13-SEP-24	9672	9667	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 02		216	1833	13-SEP-24			160463	160378	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				85			NET DED:-	85	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06		501	3711	25-SEP-24			200000	199995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06		505	3715	25-SEP-24			42500	42495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06		688	5176	30-SEP-24			27281	27276	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06		687	5175	30-SEP-24			5366	5361	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06		686	5174	30-SEP-24			376033	375993	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06		685	5173	30-SEP-24			192759	192724	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06		10	381	03-SEP-24			21684	21679	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06		509	3719	25-SEP-24			209673	209633	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06		508	3718	25-SEP-24			100605	100580	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06		507	3717	25-SEP-24			242746	242721	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06		504	3714	25-SEP-24			50000	49995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 06		506	3716	25-SEP-24			14766	14761	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06		503	3713	25-SEP-24			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06		502	3712	25-SEP-24			62657	62652	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06		500	3710	25-SEP-24			75000	74995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06		499	3709	25-SEP-24			21390	21385	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06		498	3708	25-SEP-24			17542	17537	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06		188	1672	12-SEP-24			7955	7950	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06		90	1078	09-SEP-24			4391		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06		89	1077	09-SEP-24			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		493	3703	25-SEP-24			488250	488075	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				175			NET DED:-	175	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		496	3706	25-SEP-24			243900	243795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				105			NET DED:-	105	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11		495	3705	25-SEP-24			654750	654525	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				225			NET DED:-	225	
							DDO CODE:-	300010	

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 11						494	3704	25-SEP-24	506250	506025
<====Deduction Classification====>						Deduction Amount			NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00							225		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 11						492	3702	25-SEP-24	497350	497175
<====Deduction Classification====>						Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00							175		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13						179	1502	11-SEP-24	6600	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	6600
0041 - 00 - 102 - 01 - 00 - 00							6600		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13						178	1501	11-SEP-24	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13						177	1500	11-SEP-24	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13						690	5178	30-SEP-24	300	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	300
0215 - 01 - 103 - 00 - 00 - 00							300		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13						190	1674	12-SEP-24	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13						189	1673	12-SEP-24	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 13						373	2743	21-SEP-24	25050	25045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 24						348	2718	21-SEP-24	162096	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 24						371	2741	21-SEP-24	15177	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 24						530	4076	26-SEP-24	76812	76777
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	300010

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 29			367	2737	21-SEP-24	3200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29			368	2738	21-SEP-24	2525		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29			369	2739	21-SEP-24	1200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29			370	2740	21-SEP-24	30590	30585	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29			497	3707	25-SEP-24	500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29			374	2744	21-SEP-24	700		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29			375	2745	21-SEP-24	2730		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29			531	4077	26-SEP-24	6250	6245	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29			372	2742	21-SEP-24	6400	6395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 67 - 00 - 01			560	4334	26-SEP-24	-12679210		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 01			312	2384	20-SEP-24	4408299	4037862	
<====Deduction Classification====>			Deduction Amount			NET DED:-	370437	
0028 - 00 - 107 - 00 - 00 - 00				18400		DDO CODE:-	300017	
0030 - 02 - 102 - 00 - 00 - 00				460				
8011 - 00 - 107 - 00 - 00 - 00				2490				
8342 - 00 - 117 - 01 - 02 - 00				349087				

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 67 - 00 - 01						565	4338	26-SEP-24	190806	190786
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						564	4337	26-SEP-24	598444	598374
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						316	2388	20-SEP-24	4720740	4314023
<====Deduction Classification====>						Deduction Amount			NET DED:-	406717
0028 - 00 - 107 - 00 - 00 - 00							16200		DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							405			
0070 - 60 - 800 - 03 - 00 - 00							1000			
8011 - 00 - 107 - 00 - 00 - 00							990			
8342 - 00 - 117 - 01 - 02 - 00							379223			
8658 - 00 - 112 - 00 - 00 - 00							8899			
2055 - 00 - 104 - 67 - 00 - 01						315	2387	20-SEP-24	11205452	10268711
<====Deduction Classification====>						Deduction Amount			NET DED:-	936741
0028 - 00 - 107 - 00 - 00 - 00							50650		DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							1305			
8011 - 00 - 107 - 00 - 00 - 00							7410			
8342 - 00 - 117 - 01 - 02 - 00							877376			
2055 - 00 - 104 - 67 - 00 - 01						314	2386	20-SEP-24	12000	11995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01						313	2385	20-SEP-24	5422891	4964981
<====Deduction Classification====>						Deduction Amount			NET DED:-	457910
0028 - 00 - 107 - 00 - 00 - 00							18200		DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							455			
8342 - 00 - 117 - 01 - 02 - 00							439255			
2055 - 00 - 104 - 67 - 00 - 01						317	2389	20-SEP-24	5969974	4589754
<====Deduction Classification====>						Deduction Amount			NET DED:-	1380220
0028 - 00 - 107 - 00 - 00 - 00							12200		DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							305			
0070 - 60 - 800 - 03 - 00 - 00							3000			
8009 - 01 - 101 - 00 - 00 - 00							1362000			

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							15				
8658 - 00 - 112 - 00 - 00 - 00							2700				
2055 - 00 - 104 - 67 - 00 - 01							561	4335	26-SEP-24	-12632945	
<=====Deduction Classification=====>										NET DED:-	
										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01							53	905	07-SEP-24	0	
<=====Deduction Classification=====>										NET DED:-	
										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 01							466	3481	24-SEP-24	241500	241460
<=====Deduction Classification=====>										NET DED:-	40
0030 - 01 - 102 - 00 - 00 - 00							40			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 02							414	3176	23-SEP-24	24000	23990
<=====Deduction Classification=====>										NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 02							347	2709	21-SEP-24	28317	28302
<=====Deduction Classification=====>										NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 02							47	767	05-SEP-24	24000	23990
<=====Deduction Classification=====>										NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 06							20	520	04-SEP-24	103369	103364
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 06							566	4339	26-SEP-24	100000	99995
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 06							138	1310	11-SEP-24	40446	40441
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 06							467	3482	24-SEP-24	23112	23107
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300017

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 67 - 00 - 06		563	4336	26-SEP-24			150000	149995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06		12	512	04-SEP-24			15900	15895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06		13	513	04-SEP-24			53319	53314	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06		14	514	04-SEP-24			11841	11836	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06		15	515	04-SEP-24			7420	7415	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06		21	521	04-SEP-24			10677	10672	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06		22	522	04-SEP-24			17864	17859	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06		223	1847	13-SEP-24			8862	8857	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06		221	1845	13-SEP-24			105984	105979	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06		220	1844	13-SEP-24			147576	147571	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06		186	1517	11-SEP-24			150000	149995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06		141	1313	11-SEP-24			52508	52503	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 67 - 00 - 06			48	768	05-SEP-24	50000		49995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 06			139	1311	11-SEP-24	10367		10362	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 06			140	1312	11-SEP-24	60960		60955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 07			219	1843	13-SEP-24	72500		72475	
<====Deduction Classification====> Deduction Amount									
0030 - 01 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 07			562	4335	26-SEP-24	12632945			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 07			17	517	04-SEP-24	4814			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 07			19	519	04-SEP-24	1967		1802	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					165	NET DED:-		165	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 07			137	1309	11-SEP-24	5644		5639	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 07			344	2706	21-SEP-24	6000		5995	
<====Deduction Classification====> Deduction Amount									
0030 - 01 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 07			222	1846	13-SEP-24	2656		2422	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					234	NET DED:-		234	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 07			559	4334	26-SEP-24	12679210			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 07			18	518	04-SEP-24	2504			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300017	

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 67 - 00 - 07						16	516	04-SEP-24	4814	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
										DDO CODE:- 300017
2055 - 00 - 104 - 67 - 00 - 11						49	769	05-SEP-24	185250	185245
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13						345	2707	21-SEP-24	13300	13295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13						346	2708	21-SEP-24	13210	13205
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13						142	1314	11-SEP-24	650	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 24						229	1853	13-SEP-24	17600	17595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 24						230	1854	13-SEP-24	55676	55656
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 24						231	1855	13-SEP-24	231001	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 24						468	3483	24-SEP-24	37716	37701
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 24						225	1849	13-SEP-24	5583	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 24						226	1850	13-SEP-24	10656	10651
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 24						227	1851	13-SEP-24	17760	17755
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 67 - 00 - 24						224	1848	13-SEP-24	47952	47932
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 24						228	1852	13-SEP-24	36960	36945
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 29						653	5018	30-SEP-24	3799	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 29						654	5019	30-SEP-24	12300	12295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 108 - 67 - 00 - 01						590	4856	27-SEP-24	52668	52663
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01						591	4857	27-SEP-24	49588	49583
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01						593	4859	27-SEP-24	39424	39419
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01						594	4860	27-SEP-24	54208	54203
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01						595	4861	27-SEP-24	52668	52663
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01						596	4862	27-SEP-24	91630	91625
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01						331	2477	20-SEP-24	205716	187854
<====Deduction Classification====>						Deduction Amount			NET DED:-	17862
0028 - 00 - 107 - 00 - 00 - 00							875		DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							35			
8011 - 00 - 107 - 00 - 00 - 00							105			
8342 - 00 - 117 - 01 - 02 - 00							16847			

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 01						586	4852	27-SEP-24	59290	59285
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01						592	4858	27-SEP-24	49588	49583
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01						581	4847	27-SEP-24	27408	25044
<====Deduction Classification====>						Deduction Amount			NET DED:-	2364
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							5			
8011 - 00 - 107 - 00 - 00 - 00							15			
8342 - 00 - 117 - 01 - 02 - 00							2219			
2055 - 00 - 108 - 67 - 00 - 01						326	2472	20-SEP-24	2660392	2288507
<====Deduction Classification====>						Deduction Amount			NET DED:-	371885
0028 - 00 - 107 - 00 - 00 - 00							5400		DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							135			
0216 - 01 - 106 - 02 - 00 - 00							1350			
8009 - 01 - 101 - 00 - 00 - 00							365000			
2055 - 00 - 108 - 67 - 00 - 01						327	2473	20-SEP-24	2519666	2302459
<====Deduction Classification====>						Deduction Amount			NET DED:-	217207
0028 - 00 - 107 - 00 - 00 - 00							7600		DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							190			
0216 - 01 - 106 - 02 - 00 - 00							1800			
8342 - 00 - 117 - 01 - 02 - 00							207617			
2055 - 00 - 108 - 67 - 00 - 01						328	2474	20-SEP-24	1280619	1034349
<====Deduction Classification====>						Deduction Amount			NET DED:-	246270
0028 - 00 - 107 - 00 - 00 - 00							2800		DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							70			
0216 - 01 - 106 - 02 - 00 - 00							600			
8009 - 01 - 101 - 00 - 00 - 00							239000			
8658 - 00 - 112 - 00 - 00 - 00							3800			
2055 - 00 - 108 - 67 - 00 - 01						329	2475	20-SEP-24	2079667	1898099
<====Deduction Classification====>						Deduction Amount			NET DED:-	181568
0028 - 00 - 107 - 00 - 00 - 00							6800		DDO CODE:-	300002

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							170				
0216 - 01 - 106 - 02 - 00 - 00							1850				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							172448				
2055 - 00 - 108 - 67 - 00 - 01							332	2478	20-SEP-24	156000	155935
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01							482	3615	25-SEP-24	7523583	6886488
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	637095
0028 - 00 - 107 - 00 - 00 - 00							25750			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							645				
0216 - 01 - 106 - 02 - 00 - 00							1050				
8011 - 00 - 107 - 00 - 00 - 00							1440				
8342 - 00 - 117 - 01 - 02 - 00							608210				
2055 - 00 - 108 - 67 - 00 - 01							483	3616	25-SEP-24	10324114	8070519
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2253595
0028 - 00 - 107 - 00 - 00 - 00							21000			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							525				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							1350				
8009 - 01 - 101 - 00 - 00 - 00							6000				
8009 - 01 - 101 - 00 - 00 - 00							2217000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							3600				
2055 - 00 - 108 - 67 - 00 - 01							582	4848	27-SEP-24	52668	52663
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01							583	4849	27-SEP-24	91630	91625
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300002

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 108 - 67 - 00 - 01		584	4850	27-SEP-24			39424	39419	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		585	4851	27-SEP-24			49588	49583	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		587	4853	27-SEP-24			59290	59285	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		588	4854	27-SEP-24			57596	57591	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01		589	4855	27-SEP-24			52668	52663	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02		330	2476	20-SEP-24			120000	119965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02		362	2732	21-SEP-24			18720	18710	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02		361	2731	21-SEP-24			792876	792456	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				420			NET DED:-	420	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 06		176	1443	11-SEP-24			200000	199995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 06		175	1442	11-SEP-24			100000	99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 06		297	2213	19-SEP-24			579481	579421	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 06		298	2214	19-SEP-24			335890	335835	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							DDO CODE:-	300002	

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 06						484	3617	25-SEP-24	100000	99995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 06						597	4863	27-SEP-24	615253	615218
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 07						276	2192	19-SEP-24	4980	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 07						598	4864	27-SEP-24	54208	54203
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 07						608	4874	27-SEP-24	7002	6997
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 07						609	4875	27-SEP-24	9186	8415
<====Deduction Classification====>						Deduction Amount			NET DED:-	771
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
8342 - 00 - 117 - 01 - 02 - 00							766			
2055 - 00 - 108 - 67 - 00 - 07						610	4876	27-SEP-24	54208	54203
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 07						600	4866	27-SEP-24	56040	56035
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 07						599	4865	27-SEP-24	54208	54203
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 07						277	2193	19-SEP-24	3486	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 07						601	4867	27-SEP-24	52296	52291
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 07			602	4868	27-SEP-24	7384	7379	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 07			603	4869	27-SEP-24	9799	9794	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 07			604	4870	27-SEP-24	14699	13403	
<====Deduction Classification====> Deduction Amount						NET DED:-	1296	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300002	
8342 - 00 - 117 - 01 - 02 - 00					1291			
2055 - 00 - 108 - 67 - 00 - 07			605	4871	27-SEP-24	4902		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 07			606	4872	27-SEP-24	4902		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 07			278	2194	19-SEP-24	3652		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 07			279	2195	19-SEP-24	3818		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 07			280	2196	19-SEP-24	6000	5995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00					5	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 07			281	2197	19-SEP-24	5312	5307	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 07			366	2736	21-SEP-24	289000	288830	
<====Deduction Classification====> Deduction Amount						NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00					170	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 07			607	4873	27-SEP-24	4902		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300002	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 108 - 67 - 00 - 11			558	4286	26-SEP-24	6500		6495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 11			481	3614	25-SEP-24	57090		57070	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 11			360	2730	21-SEP-24	49575		49565	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 11			296	2212	19-SEP-24	7600		7595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 11			294	2210	19-SEP-24	5500		5495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 11			293	2209	19-SEP-24	8375		8370	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 11			292	2208	19-SEP-24	6375		6370	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 11			291	2207	19-SEP-24	7500		7495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 11			290	2206	19-SEP-24	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			289	2205	19-SEP-24	5000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 11			288	2204	19-SEP-24	5000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 11			287	2203	19-SEP-24	5500		5495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 108 - 67 - 00 - 11		286	2202	19-SEP-24			6500	6495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11		285	2201	19-SEP-24			6375	6370	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11		284	2200	19-SEP-24			6375	6370	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11		282	2198	19-SEP-24			28050	28040	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11		274	2190	19-SEP-24			38400	38395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11		273	2189	19-SEP-24			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		283	2199	19-SEP-24			6500	6495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11		295	2211	19-SEP-24			6375	6370	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11		611	4877	27-SEP-24			54975	54940	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13		300	2216	19-SEP-24			6275	6270	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13		52	772	05-SEP-24			193100	193095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 14		272	2186	19-SEP-24			60000	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				60000			NET DED:-	60000	
							DDO CODE:-	300002	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2055 - 00 - 108 - 67 - 00 - 14	485	3618	25-SEP-24		1715		0		
<====Deduction Classification====>				Deduction Amount			NET DED:-	1715	
0215 - 01 - 103 - 00 - 00 - 00				1715			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24	275	2191	19-SEP-24		31608		31593		
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24	363	2733	21-SEP-24		21312		21297		
<====Deduction Classification====>				Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24	365	2735	21-SEP-24		319112				
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24	364	2734	21-SEP-24		31968		31948		
<====Deduction Classification====>				Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 29	302	2218	19-SEP-24		8320		8315		
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 29	301	2217	19-SEP-24		22302		22297		
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 29	299	2215	19-SEP-24		1800				
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 29	333	2479	20-SEP-24		14592		14587		
<====Deduction Classification====>				Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300002	
2055 - 00 - 109 - 68 - 00 - 13	193	1685	12-SEP-24		4218				
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 24	5	165	02-SEP-24		51081				
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 109 - 68 - 00 - 24	6	166	02-SEP-24		100978		100888		
<====Deduction Classification====>				Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	300001	

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 68 - 00 - 41							1	161	02-SEP-24	300000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001
2055 - 00 - 109 - 68 - 60 - 01							445	3207	24-SEP-24	1302733	953011
<====Deduction Classification====>							Deduction Amount			NET DED:-	349722
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			
8009 - 01 - 101 - 00 - 00 - 00								191832			
8011 - 00 - 107 - 00 - 00 - 00								60			
8658 - 00 - 112 - 00 - 00 - 00								105000			
8658 - 00 - 123 - 00 - 00 - 00								240			
7610 - 00 - 201 - 60 - 00 - 55								46300			
2055 - 00 - 109 - 68 - 60 - 01							235	1923	13-SEP-24	-3133510	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001
2055 - 00 - 109 - 68 - 60 - 07							234	1923	13-SEP-24	3133510	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001
2055 - 00 - 109 - 68 - 60 - 41							4	164	02-SEP-24	150000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001
2055 - 00 - 114 - 70 - 00 - 01							720	5214	30-SEP-24	-3169373	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							724	5216	30-SEP-24	-3410038	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							718	5212	30-SEP-24	46508	46503
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							726	5217	30-SEP-24	-3336436	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004

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30 Police												
1 Chief Pay and Accounts Office - HEADQUARTER												
<====Voucher Classification====>								Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 114 - 70 - 00 - 01								729	5218	30-SEP-24	-3287346	
<====Deduction Classification====>								Deduction Amount			NET DED:-	
											DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01								731	5219	30-SEP-24	-3161823	
<====Deduction Classification====>								Deduction Amount			NET DED:-	
											DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01								732	5220	30-SEP-24	-28350	
<====Deduction Classification====>								Deduction Amount			NET DED:-	
											DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01								735	5221	30-SEP-24	-59208	
<====Deduction Classification====>								Deduction Amount			NET DED:-	
											DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01								723	5215	30-SEP-24	-3208235	
<====Deduction Classification====>								Deduction Amount			NET DED:-	
											DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01								647	5007	30-SEP-24	8293972	6847452
<====Deduction Classification====>								Deduction Amount			NET DED:-	1446520
											DDO CODE:-	300004
0028 - 00 - 107 - 00 - 00 - 00									23625			
0030 - 02 - 102 - 00 - 00 - 00									600			
0070 - 60 - 800 - 03 - 00 - 00									6000			
0216 - 01 - 106 - 02 - 00 - 00									1150			
8009 - 01 - 101 - 00 - 00 - 00									1047400			
8011 - 00 - 107 - 00 - 00 - 00									2595			
8342 - 00 - 117 - 01 - 02 - 00									365150			
2055 - 00 - 114 - 70 - 00 - 01								692	5186	30-SEP-24	38400	38395
<====Deduction Classification====>								Deduction Amount			NET DED:-	5
											DDO CODE:-	300004
0030 - 02 - 102 - 00 - 00 - 00									5			
2055 - 00 - 114 - 70 - 00 - 01								693	5187	30-SEP-24	46508	46503
<====Deduction Classification====>								Deduction Amount			NET DED:-	5
											DDO CODE:-	300004
0030 - 02 - 102 - 00 - 00 - 00									5			
2055 - 00 - 114 - 70 - 00 - 01								694	5188	30-SEP-24	49500	49495
<====Deduction Classification====>								Deduction Amount			NET DED:-	5
											DDO CODE:-	300004
0030 - 02 - 102 - 00 - 00 - 00									5			

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 01			695	5189	30-SEP-24	4774		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01			697	5191	30-SEP-24	2354	2162	
<====Deduction Classification====> Deduction Amount						NET DED:-	192	
8342 - 00 - 117 - 01 - 02 - 00				192		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01			698	5192	30-SEP-24	2354	2162	
<====Deduction Classification====> Deduction Amount						NET DED:-	192	
8342 - 00 - 117 - 01 - 02 - 00				192		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01			699	5193	30-SEP-24	2354	2162	
<====Deduction Classification====> Deduction Amount						NET DED:-	192	
8342 - 00 - 117 - 01 - 02 - 00				192		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01			700	5194	30-SEP-24	2354	2162	
<====Deduction Classification====> Deduction Amount						NET DED:-	192	
8342 - 00 - 117 - 01 - 02 - 00				192		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01			701	5195	30-SEP-24	2492	2300	
<====Deduction Classification====> Deduction Amount						NET DED:-	192	
8342 - 00 - 117 - 01 - 02 - 00				192		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 01			702	5196	30-SEP-24	2354	2162	
<====Deduction Classification====> Deduction Amount						NET DED:-	192	
8342 - 00 - 117 - 01 - 02 - 00				192		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 02			408	2990	23-SEP-24	33000	32990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 02			409	2991	23-SEP-24	235975	235850	
<====Deduction Classification====> Deduction Amount						NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00				125		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06			185	1515	11-SEP-24	40341	40336	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06			125	1241	10-SEP-24	5827	5822	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 06			113	1229	10-SEP-24	6597	6592	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300004	

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 114 - 70 - 00 - 06						114	1230	10-SEP-24	9668	9663
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 06						115	1231	10-SEP-24	13925	13920
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 06						116	1232	10-SEP-24	8319	8314
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 06						117	1233	10-SEP-24	11732	11727
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 06						118	1234	10-SEP-24	2788	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 06						119	1235	10-SEP-24	11669	11664
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 06						120	1236	10-SEP-24	8348	8343
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 06						121	1237	10-SEP-24	2748	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 06						122	1238	10-SEP-24	61541	61536
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 06						123	1239	10-SEP-24	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 06						124	1240	10-SEP-24	33343	33338
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 06						126	1242	10-SEP-24	15963	15958
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300004

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 114 - 70 - 00 - 06						127	1243	10-SEP-24	15504	15499
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 06						128	1244	10-SEP-24	7709	7704
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 06						129	1245	10-SEP-24	10460	10455
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 06						131	1247	10-SEP-24	42214	42209
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 06						132	1248	10-SEP-24	33060	33055
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 06						184	1514	11-SEP-24	5360	5355
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 07						730	5219	30-SEP-24	3161823	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 07						728	5218	30-SEP-24	3287346	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 07						727	5217	30-SEP-24	3336436	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 07						725	5216	30-SEP-24	3410038	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 07						696	5190	30-SEP-24	41376	41371
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 07						734	5221	30-SEP-24	59208	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 07			721	5214	30-SEP-24	3169373		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 07			722	5215	30-SEP-24	3208235		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 07			733	5220	30-SEP-24	28350		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11			717	5211	30-SEP-24	3700		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11			716	5210	30-SEP-24	44005	43995	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11			715	5209	30-SEP-24	9910		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11			714	5208	30-SEP-24	32550	32540	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11			713	5207	30-SEP-24	59000	58990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11			712	5206	30-SEP-24	18125	18120	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11			711	5205	30-SEP-24	16475		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11			710	5204	30-SEP-24	1664		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11			708	5202	30-SEP-24	5694	5689	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300004	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 114 - 70 - 00 - 11			410	2992	23-SEP-24	4000			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300004
2055 - 00 - 114 - 70 - 00 - 11			411	2993	23-SEP-24	2000			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300004
2055 - 00 - 114 - 70 - 00 - 11			709	5203	30-SEP-24	6252		6247	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300004
2055 - 00 - 114 - 70 - 00 - 11			707	5201	30-SEP-24	17009		17004	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300004
2055 - 00 - 114 - 70 - 00 - 13			262	2111	19-SEP-24	4500		0	
<====Deduction Classification====>			Deduction Amount				NET DED:-		4500
0041 - 00 - 102 - 01 - 00 - 00			4500				DDO CODE:-		300004
2055 - 00 - 114 - 70 - 00 - 13			112	1228	10-SEP-24	9790		9785	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300004
2055 - 00 - 114 - 70 - 00 - 13			111	1227	10-SEP-24	10028		10023	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300004
2055 - 00 - 114 - 70 - 00 - 13			110	1180	10-SEP-24	500		0	
<====Deduction Classification====>			Deduction Amount				NET DED:-		500
0801 - 01 - 800 - 01 - 00 - 00			500				DDO CODE:-		300004
2055 - 00 - 114 - 70 - 00 - 13			704	5198	30-SEP-24	5515		5510	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300004
2055 - 00 - 114 - 70 - 00 - 14			130	1246	10-SEP-24	7040		7035	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300004
2055 - 00 - 114 - 70 - 00 - 24			691	5185	30-SEP-24	31608		31578	
<====Deduction Classification====>			Deduction Amount				NET DED:-		30
0030 - 02 - 102 - 00 - 00 - 00			30				DDO CODE:-		300004
2055 - 00 - 114 - 70 - 00 - 24			705	5199	30-SEP-24	11056			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300004

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 24			133	1249	10-SEP-24	11056		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24			343	2689	21-SEP-24	36910		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24			412	2994	23-SEP-24	30192		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24			703	5197	30-SEP-24	28649	28629	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24			706	5200	30-SEP-24	26640	26615	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 24			719	5213	30-SEP-24	34188	34163	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29			134	1250	10-SEP-24	4287		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29			143	1316	11-SEP-24	20460	20455	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300004	
2055 - 00 - 117 - 74 - 00 - 01			263	2176	19-SEP-24	9960	9955	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 01			264	2177	19-SEP-24	3818		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300006	
2055 - 00 - 117 - 74 - 00 - 01			271	2184	19-SEP-24	1097560	958942	
<====Deduction Classification====>			Deduction Amount			NET DED:-	138618	
0028 - 00 - 107 - 00 - 00 - 00					1600	DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00					40			
0070 - 60 - 114 - 00 - 00 - 00					5500			
0216 - 01 - 106 - 02 - 00 - 00					150			

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							117000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							14118				
2055 - 00 - 117 - 74 - 00 - 01							39	648	05-SEP-24	-1522162	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300006
2055 - 00 - 117 - 74 - 00 - 01							538	4185	26-SEP-24	4814	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300006
2055 - 00 - 117 - 74 - 00 - 01							158	1425	11-SEP-24	91939	91934
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00							5			DDO CODE:-	300006
2055 - 00 - 117 - 74 - 00 - 01							546	4193	26-SEP-24	19750	17658
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2092
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300006
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1887				
2055 - 00 - 117 - 74 - 00 - 01							537	4184	26-SEP-24	6468	6463
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300006
2055 - 00 - 117 - 74 - 00 - 01							34	646	05-SEP-24	1084800	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300006
2055 - 00 - 117 - 74 - 00 - 01							518	3782	25-SEP-24	-258648	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300006
2055 - 00 - 117 - 74 - 00 - 02							550	4197	26-SEP-24	122707	122642
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	300006
2055 - 00 - 117 - 74 - 00 - 06							100	1113	09-SEP-24	30000	29995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300006

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
			Serial	Voucher	Voucher	Gross		Net		
			Number	Number	Date	Amount		Amount		
2055 - 00 - 117 - 74 - 00 - 07			38	648	05-SEP-24	1522162				
<====Deduction Classification====>			Deduction Amount				NET DED:-			
							DDO CODE:-		300006	
2055 - 00 - 117 - 74 - 00 - 07			40	649	05-SEP-24	809320				
<====Deduction Classification====>			Deduction Amount				NET DED:-			
							DDO CODE:-		300006	
2055 - 00 - 117 - 74 - 00 - 07			33	645	05-SEP-24	20000		19995		
<====Deduction Classification====>			Deduction Amount				NET DED:-		5	
0030 - 01 - 102 - 00 - 00 - 00					5			DDO CODE:-		300006
2055 - 00 - 117 - 74 - 00 - 07			517	3782	25-SEP-24	258648				
<====Deduction Classification====>			Deduction Amount				NET DED:-			
							DDO CODE:-		300006	
2055 - 00 - 117 - 74 - 00 - 11			162	1429	11-SEP-24	9250		9245		
<====Deduction Classification====>			Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-		300006
2055 - 00 - 117 - 74 - 00 - 11			163	1430	11-SEP-24	9250		9245		
<====Deduction Classification====>			Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-		300006
2055 - 00 - 117 - 74 - 00 - 11			161	1428	11-SEP-24	9000		8995		
<====Deduction Classification====>			Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-		300006
2055 - 00 - 117 - 74 - 00 - 13			526	3822	25-SEP-24	-35920				
<====Deduction Classification====>			Deduction Amount				NET DED:-			
							DDO CODE:-		300006	
2055 - 00 - 117 - 74 - 00 - 13			101	1114	09-SEP-24	420				
<====Deduction Classification====>			Deduction Amount				NET DED:-			
							DDO CODE:-		300006	
2055 - 00 - 117 - 74 - 00 - 13			541	4188	26-SEP-24	1400				
<====Deduction Classification====>			Deduction Amount				NET DED:-			
							DDO CODE:-		300006	
2055 - 00 - 117 - 74 - 00 - 13			152	1418	11-SEP-24	7168		7163		
<====Deduction Classification====>			Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-		300006
2055 - 00 - 117 - 74 - 00 - 13			155	1421	11-SEP-24	64011		64006		
<====Deduction Classification====>			Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-		300006

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 117 - 74 - 00 - 13						156	1422	11-SEP-24	29190	29185
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006
2055 - 00 - 117 - 74 - 00 - 13						539	4186	26-SEP-24	1755	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300006
2055 - 00 - 117 - 74 - 00 - 13						540	4187	26-SEP-24	1234	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300006
2055 - 00 - 117 - 74 - 00 - 24						525	3822	25-SEP-24	35920	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300006
2055 - 00 - 117 - 75 - 00 - 01						519	3783	25-SEP-24	-4646965	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300006
2055 - 00 - 117 - 75 - 00 - 01						212	1810	13-SEP-24	220700	220680
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300006
2055 - 00 - 117 - 75 - 00 - 01						37	647	05-SEP-24	-72297086	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300006
2055 - 00 - 117 - 75 - 00 - 01						41	649	05-SEP-24	-809320	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300006
2055 - 00 - 117 - 75 - 00 - 01						545	4192	26-SEP-24	2200	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300006
2055 - 00 - 117 - 75 - 00 - 01						536	4183	26-SEP-24	2165	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300006
2055 - 00 - 117 - 75 - 00 - 01						535	4182	26-SEP-24	2165	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300006
2055 - 00 - 117 - 75 - 00 - 01						521	3818	25-SEP-24	1000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300006

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 117 - 75 - 00 - 01			270	2183	19-SEP-24	12255748	9804693	
<====Deduction Classification====> Deduction Amount						NET DED:-	2451055	
0028 - 00 - 107 - 00 - 00 - 00					20200	DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00					505			
0216 - 01 - 106 - 02 - 00 - 00					850			
8009 - 01 - 101 - 00 - 00 - 00					2424500			
8658 - 00 - 112 - 00 - 00 - 00					5000			
2055 - 00 - 117 - 75 - 00 - 01			269	2182	19-SEP-24	9283257	8666312	
<====Deduction Classification====> Deduction Amount						NET DED:-	616945	
0028 - 00 - 107 - 00 - 00 - 00					21750	DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00					545			
0070 - 60 - 800 - 03 - 00 - 00					6000			
0216 - 01 - 106 - 02 - 00 - 00					1200			
8011 - 00 - 107 - 00 - 00 - 00					1055			
8342 - 00 - 117 - 01 - 02 - 00					586395			
2055 - 00 - 117 - 75 - 00 - 01			268	2181	19-SEP-24	3320		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01			267	2180	19-SEP-24	2490	2271	
<====Deduction Classification====> Deduction Amount						NET DED:-	219	
8342 - 00 - 117 - 01 - 02 - 00					219	DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01			413	3175	23-SEP-24	0		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01			266	2179	19-SEP-24	3320		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01			265	2178	19-SEP-24	2490	2271	
<====Deduction Classification====> Deduction Amount						NET DED:-	219	
8342 - 00 - 117 - 01 - 02 - 00					219	DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01			513	3780	25-SEP-24	-76500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300006	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 117 - 75 - 00 - 01			35	646	05-SEP-24	-1084800			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 06			164	1431	11-SEP-24	9902		9897	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 06			548	4195	26-SEP-24	9326		9321	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 06			547	4194	26-SEP-24	11215		11210	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 06			174	1441	11-SEP-24	10000		9995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 06			173	1440	11-SEP-24	24528		24523	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 06			172	1439	11-SEP-24	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 06			171	1438	11-SEP-24	21829		21824	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 06			170	1437	11-SEP-24	2500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 06			169	1436	11-SEP-24	23463		23458	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 06			168	1435	11-SEP-24	4110			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 06			167	1434	11-SEP-24	3889			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300006	

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 117 - 75 - 00 - 06						166	1433	11-SEP-24	76288	76283
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006
2055 - 00 - 117 - 75 - 00 - 06						165	1432	11-SEP-24	517355	517350
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006
2055 - 00 - 117 - 75 - 00 - 07						543	4190	26-SEP-24	153360	153325
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 01 - 102 - 00 - 00 - 00							35		DDO CODE:-	300006
2055 - 00 - 117 - 75 - 00 - 07						514	3780	25-SEP-24	76500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300006
2055 - 00 - 117 - 75 - 00 - 07						520	3783	25-SEP-24	4646965	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300006
2055 - 00 - 117 - 75 - 00 - 07						36	647	05-SEP-24	72297086	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300006
2055 - 00 - 117 - 75 - 00 - 11						160	1427	11-SEP-24	6100	6095
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006
2055 - 00 - 117 - 75 - 00 - 13						32	644	05-SEP-24	19188	19183
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006
2055 - 00 - 117 - 75 - 00 - 13						31	643	05-SEP-24	19188	19183
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006
2055 - 00 - 117 - 75 - 00 - 13						523	3820	25-SEP-24	44780	44775
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006
2055 - 00 - 117 - 75 - 00 - 13						157	1423	11-SEP-24	17784	17779
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006
2055 - 00 - 117 - 75 - 00 - 13						522	3819	25-SEP-24	34540	34535
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 117 - 75 - 00 - 13			512	3779	25-SEP-24	51165	51160	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13			515	3781	25-SEP-24	-325084		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13			154	1420	11-SEP-24	4159		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13			153	1419	11-SEP-24	17702	17697	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13			151	1417	11-SEP-24	4696		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 14			106	1119	09-SEP-24	2090	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	2090	
0801 - 01 - 800 - 01 - 00 - 00				2090		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 14			103	1116	09-SEP-24	5581	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	5581	
0801 - 01 - 800 - 01 - 00 - 00				5581		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 14			104	1117	09-SEP-24	4180	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	4180	
0801 - 01 - 800 - 01 - 00 - 00				4180		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 14			105	1118	09-SEP-24	5254	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	5254	
0801 - 01 - 800 - 01 - 00 - 00				5254		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 14			102	1115	09-SEP-24	5662	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	5662	
0801 - 01 - 800 - 01 - 00 - 00				5662		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 24			516	3781	25-SEP-24	325084		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 24			551	4198	26-SEP-24	41308	41293	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300006	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 117 - 75 - 00 - 29		549	4196	26-SEP-24			7048	7043	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 29		544	4191	26-SEP-24			41184	41179	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 29		524	3821	25-SEP-24			38737	38732	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 29		542	4189	26-SEP-24			15882	15877	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 41		159	1426	11-SEP-24			60000	59995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2070 - 00 - 106 - 60 - 00 - 01		157	4255	26-SEP-24			409752	300539	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				725			NET DED:-	109213	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	300003	
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				105000					
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				2438					
2070 - 00 - 106 - 60 - 00 - 01		78	2469	20-SEP-24			-939255		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 02		2	62	02-SEP-24			344244	344064	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				180			NET DED:-	180	
							DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 06		57	1700	12-SEP-24			4720		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 07		79	2469	20-SEP-24			939255		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300003	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2070 - 00 - 106 - 60 - 00 - 13		59	1702	12-SEP-24			500	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00			500				NET DED:-	500	
							DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 24		163	4644	27-SEP-24			55695		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 24		161	4642	27-SEP-24			55826		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 24		160	4641	27-SEP-24			58852		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 29		1	61	02-SEP-24			1000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 01		81	2470	20-SEP-24			-3710790		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 01		154	4252	26-SEP-24			880147	647972	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1800				NET DED:-	232175	
0030 - 02 - 102 - 00 - 00 - 00			45				DDO CODE:-	300003	
0070 - 60 - 800 - 03 - 00 - 00			1500						
0216 - 01 - 106 - 02 - 00 - 00			300						
8009 - 01 - 101 - 00 - 00 - 00			9000						
8009 - 01 - 101 - 00 - 00 - 00			219500						
8011 - 00 - 107 - 00 - 00 - 00			30						
2070 - 00 - 107 - 60 - 00 - 01		155	4253	26-SEP-24			712810	649465	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2175				NET DED:-	63345	
0030 - 02 - 102 - 00 - 00 - 00			60				DDO CODE:-	300003	
0070 - 60 - 800 - 03 - 00 - 00			1000						
0216 - 01 - 106 - 02 - 00 - 00			150						
8011 - 00 - 107 - 00 - 00 - 00			240						

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		59720				
2070 - 00 - 107 - 60 - 00 - 01	156	4254	26-SEP-24	34500	34485	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 02	3	63	02-SEP-24	78024	77984	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40	
				DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 06	58	1701	12-SEP-24	70278	70273	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 06	54	1697	12-SEP-24	5028	5023	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 06	53	1696	12-SEP-24	25344	25339	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 06	55	1698	12-SEP-24	62532	62527	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 06	56	1699	12-SEP-24	2500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 07	80	2470	20-SEP-24	3710790		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 24	51	1694	12-SEP-24	15804	15789	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 24	52	1695	12-SEP-24	15804	15794	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 24	162	4643	27-SEP-24	15984	15974	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	300003	

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 108 - 60 - 00 - 01							74	2174	19-SEP-24	6218655	5145166
<====Deduction Classification====>							Deduction Amount			NET DED:-	1073489
0028 - 00 - 107 - 00 - 00 - 00								13600		DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00								340			
0070 - 60 - 800 - 03 - 00 - 00								4000			
0216 - 01 - 106 - 02 - 00 - 00								3350			
8009 - 01 - 101 - 00 - 00 - 00								954900			
8342 - 00 - 117 - 01 - 02 - 00								72907			
8658 - 00 - 112 - 00 - 00 - 00								24392			
2070 - 00 - 108 - 60 - 00 - 01							73	2173	19-SEP-24	348950	273151
<====Deduction Classification====>							Deduction Amount			NET DED:-	75799
0028 - 00 - 107 - 00 - 00 - 00								1150		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								22439			
2070 - 00 - 108 - 60 - 00 - 01							75	2175	19-SEP-24	3815730	3464842
<====Deduction Classification====>							Deduction Amount			NET DED:-	350888
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								3900			
8011 - 00 - 107 - 00 - 00 - 00								570			
8342 - 00 - 117 - 01 - 02 - 00								317596			
8658 - 00 - 112 - 00 - 00 - 00								11882			
2070 - 00 - 108 - 60 - 00 - 01							72	2172	19-SEP-24	152348	149938
<====Deduction Classification====>							Deduction Amount			NET DED:-	2410
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00								10			
0070 - 60 - 800 - 03 - 00 - 00								2000			
2070 - 00 - 108 - 60 - 00 - 02							71	2171	19-SEP-24	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300007

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2070 - 00 - 108 - 60 - 00 - 02		70	2170	19-SEP-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 02		36	462	03-SEP-24			9439	9434	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 02		35	461	03-SEP-24			468144	467904	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			240				NET DED:-	240	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 02		34	460	03-SEP-24			468144	467904	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			240				NET DED:-	240	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 02		128	2852	21-SEP-24			453072	452832	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			240				NET DED:-	240	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 06		126	2850	21-SEP-24			428267	428167	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			100				NET DED:-	100	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 06		125	2849	21-SEP-24			47639	47629	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 06		127	2851	21-SEP-24			302602	302567	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35				NET DED:-	35	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 06		124	2848	21-SEP-24			523046	522981	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			65				NET DED:-	65	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 07		115	2839	21-SEP-24			2324	2119	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			205				NET DED:-	205	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 07		116	2840	21-SEP-24			2156	1951	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			205				NET DED:-	205	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 07		117	2841	21-SEP-24			2156	1951	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			205				NET DED:-	205	
							DDO CODE:-	300007	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2070 - 00 - 108 - 60 - 00 - 07			113	2837	21-SEP-24	3486			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 07			109	2833	21-SEP-24	2926			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 07			21	132	02-SEP-24	12000		11990	
<====Deduction Classification====>			Deduction Amount			NET DED:-		10	
0030 - 01 - 102 - 00 - 00 - 00			10			DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 07			22	133	02-SEP-24	6000		5995	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 07			23	134	02-SEP-24	20000		19995	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 07			24	135	02-SEP-24	80000		79980	
<====Deduction Classification====>			Deduction Amount			NET DED:-		20	
0030 - 01 - 102 - 00 - 00 - 00			20			DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 07			25	136	02-SEP-24	7356		7351	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 07			26	137	02-SEP-24	6540		6535	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 07			110	2834	21-SEP-24	6204		5667	
<====Deduction Classification====>			Deduction Amount			NET DED:-		537	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		300007	
8342 - 00 - 117 - 01 - 02 - 00			532						
2070 - 00 - 108 - 60 - 00 - 07			111	2835	21-SEP-24	3154			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		300007	
2070 - 00 - 108 - 60 - 00 - 07			112	2836	21-SEP-24	4648			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		300007	

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 108 - 60 - 00 - 07						114	2838	21-SEP-24	3234	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						86	2810	21-SEP-24	8279	8274
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						87	2811	21-SEP-24	6716	6711
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						123	2847	21-SEP-24	18200	18195
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						102	2826	21-SEP-24	8825	8820
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						122	2846	21-SEP-24	17552	17547
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						121	2845	21-SEP-24	14300	14295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						120	2844	21-SEP-24	12175	12170
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						107	2831	21-SEP-24	10050	10045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						106	2830	21-SEP-24	9650	9645
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						105	2829	21-SEP-24	10350	10345
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						104	2828	21-SEP-24	6600	6595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300007

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 108 - 60 - 00 - 11						103	2827	21-SEP-24	9775	9770
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						101	2825	21-SEP-24	9575	9570
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						100	2824	21-SEP-24	9750	9745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						99	2823	21-SEP-24	8850	8845
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						98	2822	21-SEP-24	9975	9970
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						97	2821	21-SEP-24	3500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						96	2820	21-SEP-24	1350	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						95	2819	21-SEP-24	2450	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						88	2812	21-SEP-24	6716	6711
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						89	2813	21-SEP-24	6716	6711
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						90	2814	21-SEP-24	7812	7807
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 11						91	2815	21-SEP-24	3050	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300007

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2070 - 00 - 108 - 60 - 00 - 11		92	2816	21-SEP-24			5850	5845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 11		93	2817	21-SEP-24			4900		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 11		94	2818	21-SEP-24			7600	7595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		83	2807	21-SEP-24			3965		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		84	2808	21-SEP-24			25053	25048	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		18	129	02-SEP-24			9949	9944	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		19	130	02-SEP-24			3700		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		33	459	03-SEP-24			9934	9929	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		119	2843	21-SEP-24			9730	9725	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		118	2842	21-SEP-24			50277	50272	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		85	2809	21-SEP-24			9365	9360	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 24		20	131	02-SEP-24			48600	48595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300007	

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 108 - 60 - 00 - 24 37							463	03-SEP-24	255720		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 24 38							652	05-SEP-24	42624	42584	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29 32							271	03-SEP-24	8640	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	8640	
0041 - 00 - 102 - 01 - 00 - 00							8640		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29 31							270	03-SEP-24	8640	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	8640	
0041 - 00 - 102 - 01 - 00 - 00							8640		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29 30							269	03-SEP-24	8640	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	8640	
0041 - 00 - 102 - 01 - 00 - 00							8640		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29 27							266	03-SEP-24	800	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	800	
0041 - 00 - 102 - 01 - 00 - 00							800		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29 29							268	03-SEP-24	800	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	800	
0041 - 00 - 102 - 01 - 00 - 00							800		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29 28							267	03-SEP-24	800	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	800	
0041 - 00 - 102 - 01 - 00 - 00							800		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29 108							2832	21-SEP-24	7820	7815	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007	
30 Police											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2055 - 00 - 108 - 66 - 00 - 01 42							982	20-SEP-24	8291346	7080217	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1211129	
0028 - 00 - 107 - 00 - 00 - 00							19650		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							495				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							750				
8009 - 01 - 101 - 00 - 00 - 00							921000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							266724				
2055 - 00 - 108 - 66 - 00 - 06 19							561	13-SEP-24	12376	12371	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 11 33							973	20-SEP-24	13095	13090	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 24 24							566	13-SEP-24	63936	63926	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 24 26							568	13-SEP-24	93630	93615	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 24 25							567	13-SEP-24	31968	31938	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 24 27							569	13-SEP-24	93630	93615	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 24 30							574	13-SEP-24	93630	93615	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 29 38							978	20-SEP-24	2872		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 29 39							979	20-SEP-24	7904	7899	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	

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30 Police									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 108 - 66 - 00 - 29		36	976	20-SEP-24			12162	12157	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 29		35	975	20-SEP-24			12162	12157	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 29		37	977	20-SEP-24			12162	12157	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 29		34	974	20-SEP-24			12162	12157	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01		47	987	20-SEP-24			4413344	3804227	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			12325				NET DED:-	609117	
0030 - 02 - 102 - 00 - 00 - 00			310				DDO CODE:-	300213	
8009 - 01 - 101 - 00 - 00 - 00			500						
8009 - 01 - 101 - 00 - 00 - 00			404000						
8011 - 00 - 107 - 00 - 00 - 00			450						
8342 - 00 - 117 - 01 - 02 - 00			190834						
8658 - 00 - 112 - 00 - 00 - 00			698						
2055 - 00 - 109 - 00 - 45 - 01		43	983	20-SEP-24			14000	13990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01		41	981	20-SEP-24			5318136	4617057	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			14050				NET DED:-	701079	
0030 - 02 - 102 - 00 - 00 - 00			360				DDO CODE:-	300213	
0070 - 60 - 800 - 03 - 00 - 00			1000						
0216 - 01 - 106 - 02 - 00 - 00			1000						
8009 - 01 - 101 - 00 - 00 - 00			496000						
8011 - 00 - 107 - 00 - 00 - 00			340						
8342 - 00 - 117 - 01 - 02 - 00			188229						
8658 - 00 - 112 - 00 - 00 - 00			100						

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
2055 - 00 - 109 - 00 - 45 - 01			46	986	20-SEP-24	13971769	12329411
<====Deduction Classification====>			Deduction Amount			NET DED:-	1642358
0028 - 00 - 107 - 00 - 00 - 00			37475			DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00			950				
0216 - 01 - 106 - 02 - 00 - 00			3050				
8009 - 01 - 101 - 00 - 00 - 00			966000				
8011 - 00 - 107 - 00 - 00 - 00			1290				
8342 - 00 - 117 - 01 - 02 - 00			633593				
2055 - 00 - 109 - 00 - 45 - 01			45	985	20-SEP-24	2065962	1661061
<====Deduction Classification====>			Deduction Amount			NET DED:-	404901
0028 - 00 - 107 - 00 - 00 - 00			5000			DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00			130				
0070 - 60 - 800 - 03 - 00 - 00			3500				
0216 - 01 - 106 - 02 - 00 - 00			300				
8009 - 01 - 101 - 00 - 00 - 00			314900				
8011 - 00 - 107 - 00 - 00 - 00			425				
8342 - 00 - 117 - 01 - 02 - 00			80646				
2055 - 00 - 109 - 00 - 45 - 02			1	46	02-SEP-24	117036	116976
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			44	984	20-SEP-24	31500	31485
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06			21	563	13-SEP-24	23222	23217
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06			20	562	13-SEP-24	28478	28473
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06			18	560	13-SEP-24	29845	29840
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213

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30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 06			16	558	13-SEP-24	24689	24684
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06			69	1589	25-SEP-24	8194	8189
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06			68	1588	25-SEP-24	12057	12052
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06			67	1587	25-SEP-24	3630	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06			66	1586	25-SEP-24	25200	25195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06			65	1585	25-SEP-24	28577	28572
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06			54	994	20-SEP-24	7389	7384
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06			53	993	20-SEP-24	14491	14486
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06			52	992	20-SEP-24	39701	39696
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06			51	991	20-SEP-24	11473	11468
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06			50	990	20-SEP-24	7338	7333
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06			23	565	13-SEP-24	19500	19495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213

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30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 06			22	564	13-SEP-24	21869	21864
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 07			61	1581	25-SEP-24	4136	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 07			59	1579	25-SEP-24	4136	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 07			63	1583	25-SEP-24	4136	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 07			64	1584	25-SEP-24	4136	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 07			17	559	13-SEP-24	7000	6555
<====Deduction Classification====>			Deduction Amount			NET DED:-	445
0028 - 00 - 107 - 00 - 00 - 00				350		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				90			
2055 - 00 - 109 - 00 - 45 - 07			62	1582	25-SEP-24	4136	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 07			2	112	04-SEP-24	2146	1967
<====Deduction Classification====>			Deduction Amount			NET DED:-	179
8342 - 00 - 117 - 01 - 02 - 00				179		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 07			60	1580	25-SEP-24	4139	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 07			3	113	04-SEP-24	2504	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 07			4	114	04-SEP-24	5000	4750
<====Deduction Classification====>			Deduction Amount			NET DED:-	250
0028 - 00 - 107 - 00 - 00 - 00				250		DDO CODE:-	300213

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30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 07			58	1578	25-SEP-24	4136	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 11			48	988	20-SEP-24	13595	13590
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 11			32	972	20-SEP-24	13095	13090
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 11			8	347	09-SEP-24	16652	16647
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 11			6	116	04-SEP-24	32000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 11			7	117	04-SEP-24	8000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 11			9	369	10-SEP-24	109262	109257
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 11			57	1577	25-SEP-24	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 11			56	1576	25-SEP-24	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 11			55	1575	25-SEP-24	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			31	575	13-SEP-24	5750	5745
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			74	1893	30-SEP-24	3240	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	3240
0801 - 01 - 800 - 01 - 00 - 00				3240		DDO CODE:-	300213

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30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 14			75	1894	30-SEP-24	3178	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	3178
0801 - 01 - 800 - 01 - 00 - 00				3178		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			76	1895	30-SEP-24	2432	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	2432
0801 - 01 - 800 - 01 - 00 - 00				2432		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			77	1896	30-SEP-24	3983	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	3983
0801 - 01 - 800 - 01 - 00 - 00				3983		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			5	115	04-SEP-24	61944	61914
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			49	989	20-SEP-24	2885	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			72	1891	30-SEP-24	2623	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	2623
0801 - 01 - 800 - 01 - 00 - 00				2623		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			70	1593	25-SEP-24	3000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	3000
0801 - 01 - 800 - 01 - 00 - 00				3000		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			71	1594	25-SEP-24	3500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	3500
0801 - 01 - 800 - 01 - 00 - 00				3500		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			73	1892	30-SEP-24	3783	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	3783
0801 - 01 - 800 - 01 - 00 - 00				3783		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 24			10	371	10-SEP-24	21312	21292
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 24			11	372	10-SEP-24	21312	21292
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 24			12	373	10-SEP-24	21312	21292
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300213

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30 Police											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2055 - 00 - 109 - 00 - 45 - 24 14							375	10-SEP-24	55056	55036	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 24 13							374	10-SEP-24	55056	55036	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 24 28							572	13-SEP-24	204762	204687	
<====Deduction Classification====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 24 29							573	13-SEP-24	204762	204687	
<====Deduction Classification====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 24 40							980	20-SEP-24	15840	15825	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 24 15							376	10-SEP-24	55056	55036	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300213	
30 Police											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2055 - 00 - 109 - 00 - 46 - 01 56							1020	26-SEP-24	1907857	1386156	
<====Deduction Classification====>							Deduction Amount		NET DED:-	521701	
0028 - 00 - 107 - 00 - 00 - 00							4300		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							130				
0070 - 60 - 800 - 03 - 00 - 00							2500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							469000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							45441				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 01			59	1023	26-SEP-24	81750	81745
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			26	708	19-SEP-24	-5365811	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			28	709	19-SEP-24	-5385661	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			24	707	19-SEP-24	-5365811	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			58	1022	26-SEP-24	52668	52663
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			1	41	02-SEP-24	5184	4725
<====Deduction Classification====>			Deduction Amount			NET DED:-	459
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
8342 - 00 - 117 - 01 - 02 - 00				454			
2055 - 00 - 109 - 00 - 46 - 01			34	712	19-SEP-24	-5698016	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			32	711	19-SEP-24	-5721942	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			31	710	19-SEP-24	-5385661	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			55	1019	26-SEP-24	6312876	5491896
<====Deduction Classification====>			Deduction Amount			NET DED:-	820980
0028 - 00 - 107 - 00 - 00 - 00				16600		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00				415			
8009 - 01 - 101 - 00 - 00 - 00				551500			
8011 - 00 - 107 - 00 - 00 - 00				60			
8342 - 00 - 117 - 01 - 02 - 00				252405			

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30 Police							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 01			57	1021	26-SEP-24	4306754	3718502
<====Deduction Classification====>			Deduction Amount			NET DED:-	588252
0028 - 00 - 107 - 00 - 00 - 00				11325		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00				285			
0070 - 60 - 800 - 03 - 00 - 00				1000			
0216 - 01 - 106 - 02 - 00 - 00				850			
8009 - 01 - 101 - 00 - 00 - 00				415300			
8011 - 00 - 107 - 00 - 00 - 00				105			
8342 - 00 - 117 - 01 - 02 - 00				159387			
2055 - 00 - 109 - 00 - 46 - 01			60	1024	26-SEP-24	78600	78595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			61	1025	26-SEP-24	72000	71995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			63	1027	26-SEP-24	70378	70373
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			62	1026	26-SEP-24	78600	78595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			64	1028	26-SEP-24	367500	367325
<====Deduction Classification====>			Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00				175		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			65	1029	26-SEP-24	672000	671680
<====Deduction Classification====>			Deduction Amount			NET DED:-	320
0030 - 02 - 102 - 00 - 00 - 00				320		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			66	1030	26-SEP-24	125225	125165
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			67	1031	26-SEP-24	405877	405662
<====Deduction Classification====>			Deduction Amount			NET DED:-	215
0030 - 02 - 102 - 00 - 00 - 00				215		DDO CODE:-	300416

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
30 Police							
105 Chief Pay and Accounts Officer - GAYZING							
2055 - 00 - 109 - 00 - 46 - 06	41	806	24-SEP-24		6390	6385	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06	40	805	24-SEP-24		32500	32495	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06	10	185	05-SEP-24		30660	30655	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06	9	184	05-SEP-24		22340	22335	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06	8	183	05-SEP-24		21483	21478	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06	6	181	05-SEP-24		13358	13353	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06	5	180	05-SEP-24		22329	22324	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06	4	179	05-SEP-24		14096	14091	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06	3	178	05-SEP-24		24826	24821	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06	2	177	05-SEP-24		51329	51324	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06	52	909	25-SEP-24		25433	25428	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 06	7	182	05-SEP-24		22384	22379	
<====Deduction Classification====>			Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300416	

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30 Police							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 06			53	910	25-SEP-24	1720	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 06			43	808	24-SEP-24	9016	9011
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 06			44	809	24-SEP-24	4343	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 06			45	810	24-SEP-24	10070	10065
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 06			42	807	24-SEP-24	26877	26872
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 06			51	908	25-SEP-24	16503	16498
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 06			50	907	25-SEP-24	21755	21750
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 07			35	712	19-SEP-24	5698016	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 07			33	711	19-SEP-24	5721942	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 07			30	710	19-SEP-24	5385661	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 07			29	709	19-SEP-24	5385661	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 07			27	708	19-SEP-24	5365811	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416

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30 Police											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 07							25	707	19-SEP-24	5365811	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 07							11	186	05-SEP-24	26000	25990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 01 - 102 - 00 - 00 - 00								10		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11							12	187	05-SEP-24	5225	5220
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11							13	188	05-SEP-24	5725	5720
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11							49	884	25-SEP-24	7000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13							36	801	24-SEP-24	8390	8385
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13							17	219	09-SEP-24	8094	8089
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 24							22	656	19-SEP-24	46450	46435
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 24							23	657	19-SEP-24	81052	81027
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 01 - 102 - 00 - 00 - 00								25		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 29							46	881	25-SEP-24	28256	28251
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 29							47	882	25-SEP-24	7050	7045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 29							48	883	25-SEP-24	9500	9495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300416

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30 Police							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 29			54	950	26-SEP-24	5200	5195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 29			21	655	19-SEP-24	1510	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 29			37	802	24-SEP-24	6685	6680
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 29			15	217	09-SEP-24	5200	5195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 29			16	218	09-SEP-24	6230	6225
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 29			18	652	19-SEP-24	5250	5245
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 29			19	653	19-SEP-24	4800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 29			20	654	19-SEP-24	9400	9395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 29			38	803	24-SEP-24	9892	9887
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 29			39	804	24-SEP-24	9894	9889
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 41			14	216	09-SEP-24	50000	49995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300416

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30 Police								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2055 - 00 - 109 - 00 - 47 - 01	7	253	19-SEP-24	-20694689				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300112			
2055 - 00 - 109 - 00 - 47 - 01	13	655	30-SEP-24	7666280	6425218			
<====Deduction Classification====> Deduction Amount				NET DED:-	1241062			
				DDO CODE:-	300112			
0028 - 00 - 107 - 00 - 00 - 00		19200						
0030 - 02 - 102 - 00 - 00 - 00		490						
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		1450						
8009 - 01 - 101 - 00 - 00 - 00		949500						
8011 - 00 - 107 - 00 - 00 - 00		720						
8342 - 00 - 117 - 01 - 02 - 00		264702						
2055 - 00 - 109 - 00 - 47 - 02	11	653	30-SEP-24	9000	8995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
				DDO CODE:-	300112			
0030 - 02 - 102 - 00 - 00 - 00		5						
2055 - 00 - 109 - 00 - 47 - 02	14	656	30-SEP-24	179341	179246			
<====Deduction Classification====> Deduction Amount				NET DED:-	95			
				DDO CODE:-	300112			
0030 - 02 - 102 - 00 - 00 - 00		95						
2055 - 00 - 109 - 00 - 47 - 02	12	654	30-SEP-24	829500	829105			
<====Deduction Classification====> Deduction Amount				NET DED:-	395			
				DDO CODE:-	300112			
0030 - 02 - 102 - 00 - 00 - 00		395						
2055 - 00 - 109 - 00 - 47 - 06	5	226	13-SEP-24	18390	18385			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
				DDO CODE:-	300112			
0030 - 02 - 102 - 00 - 00 - 00		5						
2055 - 00 - 109 - 00 - 47 - 07	6	253	19-SEP-24	20694689				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300112			
2055 - 00 - 109 - 00 - 47 - 07	8	263	21-SEP-24	31884	31879			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
				DDO CODE:-	300112			
0030 - 02 - 102 - 00 - 00 - 00		5						
2055 - 00 - 109 - 00 - 47 - 24	1	6	02-SEP-24	57720	57700			
<====Deduction Classification====> Deduction Amount				NET DED:-	20			
				DDO CODE:-	300112			
0030 - 02 - 102 - 00 - 00 - 00		20						

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30 Police											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2055 - 00 - 109 - 00 - 47 - 24							2	7	02-SEP-24	10656	10651
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 24							3	8	02-SEP-24	61850	61830
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 01 - 102 - 00 - 00 - 00								20		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 29							4	100	11-SEP-24	1800	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1800
0041 - 00 - 102 - 01 - 00 - 00								1800		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 29							9	651	30-SEP-24	3000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00								3000		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 29							10	652	30-SEP-24	1800	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1800
0041 - 00 - 102 - 01 - 00 - 00								1800		DDO CODE:-	300112
30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2055 - 00 - 104 - 65 - 00 - 01							252	1890	27-SEP-24	101482	93437
<====Deduction Classification====>							Deduction Amount			NET DED:-	8045
8342 - 00 - 117 - 01 - 02 - 00								7840		DDO CODE:-	300315
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2055 - 00 - 104 - 65 - 00 - 01							187	1493	25-SEP-24	129382	99117
<====Deduction Classification====>							Deduction Amount			NET DED:-	30265
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2055 - 00 - 104 - 65 - 00 - 01							188	1494	25-SEP-24	10053779	9241989
<====Deduction Classification====>							Deduction Amount			NET DED:-	811790
0028 - 00 - 107 - 00 - 00 - 00								35400		DDO CODE:-	300315

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30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							890				
8009 - 01 - 101 - 00 - 00 - 00							126500				
8011 - 00 - 107 - 00 - 00 - 00							4080				
8342 - 00 - 117 - 01 - 02 - 00							644198				
8658 - 00 - 112 - 00 - 00 - 00							722				
2055 - 00 - 104 - 65 - 00 - 01							189	1495	25-SEP-24	12000	11995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01							177	1480	25-SEP-24	5094393	4527290
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	567103
0028 - 00 - 107 - 00 - 00 - 00							15600			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							390				
8009 - 01 - 101 - 00 - 00 - 00							293500				
8011 - 00 - 107 - 00 - 00 - 00							415				
8342 - 00 - 117 - 01 - 02 - 00							255342				
8658 - 00 - 112 - 00 - 00 - 00							1856				
2055 - 00 - 104 - 65 - 00 - 01							275	1934	27-SEP-24	765000	764550
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	450
0030 - 02 - 102 - 00 - 00 - 00							450			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01							274	1933	27-SEP-24	255000	254850
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00							150			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01							273	1932	27-SEP-24	416500	416255
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	245
0030 - 02 - 102 - 00 - 00 - 00							245			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01							230	1610	26-SEP-24	4776400	4348031
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	428369
0028 - 00 - 107 - 00 - 00 - 00							15350			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							385				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8009 - 01 - 101 - 00 - 00 - 00							92000				
8011 - 00 - 107 - 00 - 00 - 00							390				

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30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							305244				
2055 - 00 - 104 - 65 - 00 - 01							229	1609	26-SEP-24	5126235	4697325
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	428910
0028 - 00 - 107 - 00 - 00 - 00							15600			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							390				
8009 - 01 - 101 - 00 - 00 - 00							92500				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							319700				
2055 - 00 - 104 - 65 - 00 - 01							228	1608	26-SEP-24	2524144	2257096
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	267048
0028 - 00 - 107 - 00 - 00 - 00							7950			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							146000				
8011 - 00 - 107 - 00 - 00 - 00							70				
8342 - 00 - 117 - 01 - 02 - 00							112495				
8658 - 00 - 112 - 00 - 00 - 00							333				
2055 - 00 - 104 - 65 - 00 - 01							227	1607	26-SEP-24	4983065	4522281
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	460784
0028 - 00 - 107 - 00 - 00 - 00							16000			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							565				
8342 - 00 - 117 - 01 - 02 - 00							317531				
8658 - 00 - 112 - 00 - 00 - 00							1288				
2055 - 00 - 104 - 65 - 00 - 01							226	1606	26-SEP-24	3844724	3567189
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	277535
0028 - 00 - 107 - 00 - 00 - 00							12600			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							315				
8009 - 01 - 101 - 00 - 00 - 00							16000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							248230				

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30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 01			224	1604	26-SEP-24	10572128	9694789	
<====Deduction Classification====>			Deduction Amount			NET DED:-	877339	
0028 - 00 - 107 - 00 - 00 - 00			47750			DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00			1225					
8342 - 00 - 117 - 01 - 02 - 00			828364					
2055 - 00 - 104 - 65 - 00 - 01			190	1496	25-SEP-24	349693	290662	
<====Deduction Classification====>			Deduction Amount			NET DED:-	59031	
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00			15					
8009 - 01 - 101 - 00 - 00 - 00			55000					
8342 - 00 - 117 - 01 - 02 - 00			3416					
2055 - 00 - 104 - 65 - 00 - 02			270	1925	27-SEP-24	27878	27863	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 02			131	591	12-SEP-24	28806	28791	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 02			186	1489	25-SEP-24	10500	10495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311	
2055 - 00 - 104 - 65 - 00 - 02			225	1605	26-SEP-24	10500	10495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 06			135	923	20-SEP-24	185965	185920	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 06			133	921	20-SEP-24	324772	324727	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 06			134	922	20-SEP-24	394886	394841	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 06			132	685	13-SEP-24	1000000	999995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300315	

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 65 - 00 - 06		130	558	11-SEP-24			68141	68121	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 06		129	557	11-SEP-24			258266	258221	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 06		128	556	11-SEP-24			149218	149208	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 06		127	555	11-SEP-24			113316	113281	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 06		61	345	09-SEP-24			64512	64492	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 06		254	1892	27-SEP-24			116658	116633	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 06		220	1592	26-SEP-24			159389	159369	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 06		210	1582	26-SEP-24			36584	36579	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 06		136	924	20-SEP-24			111003	110953	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 07		59	258	07-SEP-24			6000	5995	
<====Deduction Classification====> Deduction Amount									
0030 - 01 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 07		209	1581	26-SEP-24			40000	39990	
<====Deduction Classification====> Deduction Amount									
0030 - 01 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 07		223	1595	26-SEP-24			13284	13279	
<====Deduction Classification====> Deduction Amount									
0030 - 01 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	

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30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11			253	1891	27-SEP-24	61310	61305	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			222	1594	26-SEP-24	18088	18083	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			221	1593	26-SEP-24	8900	8895	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			219	1591	26-SEP-24	37500	37495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			214	1586	26-SEP-24	2250	2250	
<====Deduction Classification====>			Deduction Amount			NET DED:-	300315	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			213	1585	26-SEP-24	2250	2250	
<====Deduction Classification====>			Deduction Amount			NET DED:-	300315	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			212	1584	26-SEP-24	1800	1800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	300315	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			211	1583	26-SEP-24	4550	4550	
<====Deduction Classification====>			Deduction Amount			NET DED:-	300315	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			126	554	11-SEP-24	7700	7700	
<====Deduction Classification====>			Deduction Amount			NET DED:-	300315	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			255	1893	27-SEP-24	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			256	1894	27-SEP-24	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			60	259	07-SEP-24	60000	59950	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-	300315	

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30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 11			257	1895	27-SEP-24	3900		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			218	1590	26-SEP-24	7950	7945	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 11			163	1009	21-SEP-24	3800		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			216	1588	26-SEP-24	5100	5095	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13			215	1587	26-SEP-24	73166	73161	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24			217	1589	26-SEP-24	92989	92984	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24			137	925	20-SEP-24	3000	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	3000	
0041 - 00 - 102 - 01 - 00 - 00					3000	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24			138	926	20-SEP-24	3000	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	3000	
0041 - 00 - 102 - 01 - 00 - 00					3000	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24			139	927	20-SEP-24	4500	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00					4500	DDO CODE:-	300315	
2055 - 00 - 104 - 66 - 00 - 01			182	1485	25-SEP-24	3485002	3170017	
<====Deduction Classification====> Deduction Amount						NET DED:-	314985	
0028 - 00 - 107 - 00 - 00 - 00					13250	DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00					365			
8009 - 01 - 101 - 00 - 00 - 00					84000			
8011 - 00 - 107 - 00 - 00 - 00					90			
8342 - 00 - 117 - 01 - 02 - 00					217180			
8658 - 00 - 112 - 00 - 00 - 00					100			

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30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 01			178	1481	25-SEP-24	6778691	5589039	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1189652	
0028 - 00 - 107 - 00 - 00 - 00						15600	DDO CODE:- 300311	
0030 - 02 - 102 - 00 - 00 - 00						390		
0070 - 60 - 800 - 03 - 00 - 00						2500		
8009 - 01 - 101 - 00 - 00 - 00						1014500		
8011 - 00 - 107 - 00 - 00 - 00						150		
8342 - 00 - 117 - 01 - 02 - 00						154340		
8658 - 00 - 112 - 00 - 00 - 00						2172		
2055 - 00 - 104 - 66 - 00 - 01			179	1482	25-SEP-24	6502228	5953452	
<====Deduction Classification====>			Deduction Amount			NET DED:-	548776	
0028 - 00 - 107 - 00 - 00 - 00						23200	DDO CODE:- 300311	
0030 - 02 - 102 - 00 - 00 - 00						580		
8011 - 00 - 107 - 00 - 00 - 00						30		
8342 - 00 - 117 - 01 - 02 - 00						524966		
2055 - 00 - 104 - 66 - 00 - 01			180	1483	25-SEP-24	8536540	7827228	
<====Deduction Classification====>			Deduction Amount			NET DED:-	709312	
0028 - 00 - 107 - 00 - 00 - 00						39150	DDO CODE:- 300311	
0030 - 02 - 102 - 00 - 00 - 00						980		
8011 - 00 - 107 - 00 - 00 - 00						30		
8342 - 00 - 117 - 01 - 02 - 00						669152		
2055 - 00 - 104 - 66 - 00 - 01			181	1484	25-SEP-24	176039	160934	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15105	
0028 - 00 - 107 - 00 - 00 - 00						400	DDO CODE:- 300311	
0030 - 02 - 102 - 00 - 00 - 00						15		
8009 - 01 - 101 - 00 - 00 - 00						10000		
8342 - 00 - 117 - 01 - 02 - 00						4690		
2055 - 00 - 104 - 66 - 00 - 01			183	1486	25-SEP-24	364212	334129	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30083	
0028 - 00 - 107 - 00 - 00 - 00						1800	DDO CODE:- 300311	
0030 - 02 - 102 - 00 - 00 - 00						45		
8011 - 00 - 107 - 00 - 00 - 00						50		
8342 - 00 - 117 - 01 - 02 - 00						28188		

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30 Police										
107 Chief Pay and Accounts Officer - NAMCHI										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 01						184	1487	25-SEP-24	1578809	1446239
<====Deduction Classification====>						Deduction Amount			NET DED:-	132570
0028 - 00 - 107 - 00 - 00 - 00							5400		DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00							135			
8011 - 00 - 107 - 00 - 00 - 00							270			
8342 - 00 - 117 - 01 - 02 - 00							126765			
2055 - 00 - 104 - 66 - 00 - 01						185	1488	25-SEP-24	3950544	3590797
<====Deduction Classification====>						Deduction Amount			NET DED:-	359747
0028 - 00 - 107 - 00 - 00 - 00							15450		DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00							390			
0070 - 60 - 800 - 03 - 00 - 00							1000			
8009 - 01 - 101 - 00 - 00 - 00							84000			
8011 - 00 - 107 - 00 - 00 - 00							240			
8342 - 00 - 117 - 01 - 02 - 00							258667			
2055 - 00 - 104 - 66 - 00 - 01						267	1922	27-SEP-24	38400	38395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01						268	1923	27-SEP-24	170000	169900
<====Deduction Classification====>						Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01						269	1924	27-SEP-24	884000	883480
<====Deduction Classification====>						Deduction Amount			NET DED:-	520
0030 - 02 - 102 - 00 - 00 - 00							520		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 06						25	163	04-SEP-24	200000	199995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 06						1	18	02-SEP-24	195815	195810
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 06						2	19	02-SEP-24	454551	454486
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 06						272	1928	27-SEP-24	98584	98579
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311

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30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 06			203	1562	26-SEP-24	7595	7590	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 06			141	937	20-SEP-24	13623	13618	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 06			142	938	20-SEP-24	18917	18907	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 06			143	939	20-SEP-24	116201	116161	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 06			170	1355	24-SEP-24	200000	199995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 06			140	936	20-SEP-24	8424	8419	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			75	359	09-SEP-24	1062		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			76	360	09-SEP-24	1062		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			77	361	09-SEP-24	1062		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			78	362	09-SEP-24	1062		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			79	363	09-SEP-24	1062		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			80	364	09-SEP-24	1062		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300311	

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30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 11			81	365	09-SEP-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			82	366	09-SEP-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			83	367	09-SEP-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			84	368	09-SEP-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			85	369	09-SEP-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			86	370	09-SEP-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			87	371	09-SEP-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			88	372	09-SEP-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			90	374	09-SEP-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			91	375	09-SEP-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			92	376	09-SEP-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			94	378	09-SEP-24	1487	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2055 - 00 - 104 - 66 - 00 - 11	123	407	09-SEP-24		1487				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				300311
2055 - 00 - 104 - 66 - 00 - 11	95	379	09-SEP-24		1487				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				300311
2055 - 00 - 104 - 66 - 00 - 11	96	380	09-SEP-24		1487				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				300311
2055 - 00 - 104 - 66 - 00 - 11	97	381	09-SEP-24		1487				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				300311
2055 - 00 - 104 - 66 - 00 - 11	98	382	09-SEP-24		1487				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				300311
2055 - 00 - 104 - 66 - 00 - 11	99	383	09-SEP-24		1487				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				300311
2055 - 00 - 104 - 66 - 00 - 11	100	384	09-SEP-24		1487				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				300311
2055 - 00 - 104 - 66 - 00 - 11	101	385	09-SEP-24		1062				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				300311
2055 - 00 - 104 - 66 - 00 - 11	102	386	09-SEP-24		1062				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				300311
2055 - 00 - 104 - 66 - 00 - 11	103	387	09-SEP-24		1062				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				300311
2055 - 00 - 104 - 66 - 00 - 11	104	388	09-SEP-24		1062				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				300311
2055 - 00 - 104 - 66 - 00 - 11	105	389	09-SEP-24		1062				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				300311

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30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11			106	390	09-SEP-24	1062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			108	392	09-SEP-24	1062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			109	393	09-SEP-24	1062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			110	394	09-SEP-24	1062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			111	395	09-SEP-24	1062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			112	396	09-SEP-24	1062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			113	397	09-SEP-24	1062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			114	398	09-SEP-24	1062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			115	399	09-SEP-24	1062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			117	401	09-SEP-24	1062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			118	402	09-SEP-24	1062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			119	403	09-SEP-24	1062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	

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30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11			122	406	09-SEP-24	1062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			202	1561	26-SEP-24	11400		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			107	391	09-SEP-24	1062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			72	356	09-SEP-24	1062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			121	405	09-SEP-24	1062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			67	351	09-SEP-24	1062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			116	400	09-SEP-24	1062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			89	373	09-SEP-24	1062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			120	404	09-SEP-24	1062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			93	377	09-SEP-24	1062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			200	1559	26-SEP-24	39750		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			201	1560	26-SEP-24	10000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2055 - 00 - 104 - 66 - 00 - 11	208	1567	26-SEP-24	87825					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 11	265	1920	27-SEP-24	36176	36166				
<====Deduction Classification====>				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 11	62	346	09-SEP-24	1913					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 11	63	347	09-SEP-24	1062					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 11	64	348	09-SEP-24	1062					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 11	65	349	09-SEP-24	1062					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 11	66	350	09-SEP-24	1062					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 11	68	352	09-SEP-24	1062					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 11	69	353	09-SEP-24	1062					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 11	70	354	09-SEP-24	1062					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 11	71	355	09-SEP-24	1062					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	300311				
2055 - 00 - 104 - 66 - 00 - 11	73	357	09-SEP-24	1062					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	300311				

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 66 - 00 - 11			74	358	09-SEP-24	1062			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300311
2055 - 00 - 104 - 66 - 00 - 13			51	249	07-SEP-24	8534		8529	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300311
2055 - 00 - 104 - 66 - 00 - 13			50	248	07-SEP-24	8586		8581	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300311
2055 - 00 - 104 - 66 - 00 - 13			271	1926	27-SEP-24	5880			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300311
2055 - 00 - 104 - 66 - 00 - 13			207	1566	26-SEP-24	1060			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300311
2055 - 00 - 104 - 66 - 00 - 13			206	1565	26-SEP-24	11045		11040	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300311
2055 - 00 - 104 - 66 - 00 - 13			52	250	07-SEP-24	7260		7255	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300311
2055 - 00 - 104 - 66 - 00 - 13			204	1563	26-SEP-24	10997		10992	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300311
2055 - 00 - 104 - 66 - 00 - 13			199	1558	26-SEP-24	8120		8115	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300311
2055 - 00 - 104 - 66 - 00 - 13			198	1557	26-SEP-24	9840		9835	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300311
2055 - 00 - 104 - 66 - 00 - 13			193	1552	26-SEP-24	20865		20860	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300311
2055 - 00 - 104 - 66 - 00 - 13			53	251	07-SEP-24	9989		9984	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300311

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30 Police										
107 Chief Pay and Accounts Officer - NAMCHI										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 13						205	1564	26-SEP-24	12080	12075
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 24						58	256	07-SEP-24	9990	9985
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 24						57	255	07-SEP-24	9891	9886
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 24						56	254	07-SEP-24	9876	9871
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 24						55	253	07-SEP-24	9415	9410
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 24						54	252	07-SEP-24	9546	9541
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 24						266	1921	27-SEP-24	159072	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 24						197	1556	26-SEP-24	13680	13675
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 24						196	1555	26-SEP-24	13680	13675
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 24						195	1554	26-SEP-24	13680	13675
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 24						194	1553	26-SEP-24	9900	9895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 24						164	1013	21-SEP-24	271186	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300311

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30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 01							191	1548	26-SEP-24	3162	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							124	538	11-SEP-24	-49015916	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							231	1823	27-SEP-24	15031	13712
<====Deduction Classification====>							Deduction Amount			NET DED:-	1319
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
8342 - 00 - 117 - 01 - 02 - 00								1314			
2055 - 00 - 109 - 00 - 48 - 01							232	1824	27-SEP-24	14056	12815
<====Deduction Classification====>							Deduction Amount			NET DED:-	1241
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
8342 - 00 - 117 - 01 - 02 - 00								1236			
2055 - 00 - 109 - 00 - 48 - 01							233	1825	27-SEP-24	15031	13712
<====Deduction Classification====>							Deduction Amount			NET DED:-	1319
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
8342 - 00 - 117 - 01 - 02 - 00								1314			
2055 - 00 - 109 - 00 - 48 - 01							234	1826	27-SEP-24	8736	8032
<====Deduction Classification====>							Deduction Amount			NET DED:-	704
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
8342 - 00 - 117 - 01 - 02 - 00								699			
2055 - 00 - 109 - 00 - 48 - 01							235	1827	27-SEP-24	7968	7264
<====Deduction Classification====>							Deduction Amount			NET DED:-	704
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
8342 - 00 - 117 - 01 - 02 - 00								699			
2055 - 00 - 109 - 00 - 48 - 01							236	1828	27-SEP-24	154200	154185
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 01							237	1829	27-SEP-24	13650	13585
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
8342 - 00 - 117 - 01 - 02 - 00								60			

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30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 01			238	1830	27-SEP-24	17699	16209	
<====Deduction Classification====> Deduction Amount						NET DED:-	1490	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	
8342 - 00 - 117 - 01 - 02 - 00				1485				
2055 - 00 - 109 - 00 - 48 - 01			239	1831	27-SEP-24	57596	57591	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			240	1832	27-SEP-24	4980	4542	
<====Deduction Classification====> Deduction Amount						NET DED:-	438	
8342 - 00 - 117 - 01 - 02 - 00				438		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			241	1833	27-SEP-24	4980	4542	
<====Deduction Classification====> Deduction Amount						NET DED:-	438	
8342 - 00 - 117 - 01 - 02 - 00				438		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			242	1834	27-SEP-24	4980	4542	
<====Deduction Classification====> Deduction Amount						NET DED:-	438	
8342 - 00 - 117 - 01 - 02 - 00				438		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			243	1835	27-SEP-24	4980	4542	
<====Deduction Classification====> Deduction Amount						NET DED:-	438	
8342 - 00 - 117 - 01 - 02 - 00				438		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			244	1836	27-SEP-24	39840	36331	
<====Deduction Classification====> Deduction Amount						NET DED:-	3509	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	
8342 - 00 - 117 - 01 - 02 - 00				3504				
2055 - 00 - 109 - 00 - 48 - 01			261	1905	27-SEP-24	54208	54203	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			147	958	21-SEP-24	179848	164154	
<====Deduction Classification====> Deduction Amount						NET DED:-	15694	
0028 - 00 - 107 - 00 - 00 - 00				800		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00				30				
8011 - 00 - 107 - 00 - 00 - 00				90				
8342 - 00 - 117 - 01 - 02 - 00				14774				
2055 - 00 - 109 - 00 - 48 - 01			148	959	21-SEP-24	1366422	1250035	
<====Deduction Classification====> Deduction Amount						NET DED:-	116387	
0028 - 00 - 107 - 00 - 00 - 00				4200		DDO CODE:-	300314	

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30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							105				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							111692				
2055 - 00 - 109 - 00 - 48 - 01							149	960	21-SEP-24	1762234	1613333
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	148901
0028 - 00 - 107 - 00 - 00 - 00							5550			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							145				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							142786				
2055 - 00 - 109 - 00 - 48 - 01							150	961	21-SEP-24	1437908	1316667
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	121241
0028 - 00 - 107 - 00 - 00 - 00							4750			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							120				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							116161				
2055 - 00 - 109 - 00 - 48 - 01							151	962	21-SEP-24	1545774	1415912
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	129862
0028 - 00 - 107 - 00 - 00 - 00							5000			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							130				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							124522				
2055 - 00 - 109 - 00 - 48 - 01							152	963	21-SEP-24	3194443	2924793
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	269650
0028 - 00 - 107 - 00 - 00 - 00							10150			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							255				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							258825				
2055 - 00 - 109 - 00 - 48 - 01							154	965	21-SEP-24	1693993	1357008
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	336985
0028 - 00 - 107 - 00 - 00 - 00							3400			DDO CODE:-	300314

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30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							333500				
2055 - 00 - 109 - 00 - 48 - 01							155	966	21-SEP-24	1483315	1301205
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3200			NET DED:-	182110
0030 - 02 - 102 - 00 - 00 - 00							80			DDO CODE:-	300314
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							178500				
8011 - 00 - 107 - 00 - 00 - 00							30				
2055 - 00 - 109 - 00 - 48 - 01							157	968	21-SEP-24	2003304	1806939
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4200			NET DED:-	196365
0030 - 02 - 102 - 00 - 00 - 00							105			DDO CODE:-	300314
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							191000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2055 - 00 - 109 - 00 - 48 - 01							158	969	21-SEP-24	3278270	2722275
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6600			NET DED:-	555995
0030 - 02 - 102 - 00 - 00 - 00							165			DDO CODE:-	300314
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							547000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2055 - 00 - 109 - 00 - 48 - 01							159	970	21-SEP-24	4713700	3846355
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							9800			NET DED:-	867345
0030 - 02 - 102 - 00 - 00 - 00							245			DDO CODE:-	300314
8009 - 01 - 101 - 00 - 00 - 00							10000				
8009 - 01 - 101 - 00 - 00 - 00							827500				
8658 - 00 - 112 - 00 - 00 - 00							19800				

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30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2055 - 00 - 109 - 00 - 48 - 01	160	971	21-SEP-24			2497462	2233209	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		5800				NET DED:-	264253	
0030 - 02 - 102 - 00 - 00 - 00		145				DDO CODE:-	300314	
0070 - 60 - 114 - 00 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		175000						
8011 - 00 - 105 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		82248						
2055 - 00 - 109 - 00 - 48 - 01	162	973	21-SEP-24			1376300	1260882	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4400				NET DED:-	115418	
0030 - 02 - 102 - 00 - 00 - 00		120				DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		110688						
2055 - 00 - 109 - 00 - 48 - 01	192	1549	26-SEP-24			36480	36475	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01	156	967	21-SEP-24			1920262	1708814	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		5800				NET DED:-	211448	
0030 - 02 - 102 - 00 - 00 - 00		145				DDO CODE:-	300314	
8009 - 01 - 101 - 00 - 00 - 00		100000						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		105293						
2055 - 00 - 109 - 00 - 48 - 01	146	957	21-SEP-24			3122605	2566057	
<====Deduction Classification====> Deduction Amount								
7610 - 00 - 201 - 60 - 00 - 55		27778				NET DED:-	556548	
0028 - 00 - 107 - 00 - 00 - 00		5800				DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00		145						
0070 - 60 - 800 - 03 - 00 - 00		6000						
0216 - 01 - 106 - 02 - 00 - 00		1900						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8009 - 01 - 101 - 00 - 00 - 00		487600						

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30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							12965				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2055 - 00 - 109 - 00 - 48 - 02							169	1166	23-SEP-24	88500	88455
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02							171	1412	25-SEP-24	463500	463280
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	220
0030 - 02 - 102 - 00 - 00 - 00							220			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02							172	1413	25-SEP-24	579000	578725
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	275
0030 - 02 - 102 - 00 - 00 - 00							275			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02							173	1414	25-SEP-24	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							174	1415	25-SEP-24	313450	313300
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00							150			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02							175	1416	25-SEP-24	73500	73465
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02							165	1162	23-SEP-24	88500	88455
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02							167	1164	23-SEP-24	88500	88455
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02							161	972	21-SEP-24	120000	119940
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02							153	964	21-SEP-24	415316	415096
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	220
0030 - 02 - 102 - 00 - 00 - 00							220			DDO CODE:-	300314

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30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 02			168	1165	23-SEP-24	3150		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02			166	1163	23-SEP-24	88500	88455	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02			176	1417	25-SEP-24	210000	209900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06			4	53	03-SEP-24	105687	105682	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06			245	1837	27-SEP-24	5805	5800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06			246	1838	27-SEP-24	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06			247	1839	27-SEP-24	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06			249	1841	27-SEP-24	9113	9108	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06			260	1904	27-SEP-24	200000	199995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06			262	1906	27-SEP-24	11949	11944	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06			263	1907	27-SEP-24	7200	7195	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 06			264	1908	27-SEP-24	4759		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300314	

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30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 06			26	219	07-SEP-24	65880	65875
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 06			27	220	07-SEP-24	20284	20279
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 06			28	221	07-SEP-24	15244	15239
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 06			29	222	07-SEP-24	18202	18197
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 06			30	223	07-SEP-24	2043	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 06			31	224	07-SEP-24	9667	9662
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 06			37	230	07-SEP-24	13249	13244
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 06			38	231	07-SEP-24	14283	14278
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 06			39	232	07-SEP-24	8937	8932
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 06			40	233	07-SEP-24	7680	7675
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 06			41	234	07-SEP-24	15176	15171
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 06			42	235	07-SEP-24	3756	
<====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 - 06	43	236	07-SEP-24	6531	6526		
<====Deduction Classification====>			Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 06	44	237	07-SEP-24	17351	17346		
<====Deduction Classification====>			Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 06	45	238	07-SEP-24	2500			
<====Deduction Classification====>			Deduction Amount	NET DED:-			
				DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 06	47	240	07-SEP-24	15676	15671		
<====Deduction Classification====>			Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 06	48	241	07-SEP-24	14214	14209		
<====Deduction Classification====>			Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 06	49	242	07-SEP-24	6077	6072		
<====Deduction Classification====>			Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 06	3	52	03-SEP-24	10422	10417		
<====Deduction Classification====>			Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 06	5	54	03-SEP-24	90000	89995		
<====Deduction Classification====>			Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 06	6	55	03-SEP-24	2500			
<====Deduction Classification====>			Deduction Amount	NET DED:-			
				DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 06	7	56	03-SEP-24	7979	7974		
<====Deduction Classification====>			Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 06	8	57	03-SEP-24	6138	6133		
<====Deduction Classification====>			Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300314		
2055 - 00 - 109 - 00 - 48 - 06	9	58	03-SEP-24	5662	5657		
<====Deduction Classification====>			Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300314		

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
2055 - 00 - 109 - 00 - 48 - 06			10	59	03-SEP-24	19831	19826
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 06			11	60	03-SEP-24	7734	7729
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 06			12	61	03-SEP-24	7188	7183
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 06			14	63	03-SEP-24	289914	289909
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 06			15	64	03-SEP-24	19320	19315
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 06			16	65	03-SEP-24	19856	19851
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 06			17	66	03-SEP-24	17052	17047
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 06			18	67	03-SEP-24	200000	199995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 06			19	68	03-SEP-24	64795	64790
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 06			21	70	03-SEP-24	2158	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 06			22	71	03-SEP-24	16000	15995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 06			144	952	21-SEP-24	6550	6545
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 109 - 00 - 48 - 06			145	953	21-SEP-24	20803		20798	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300314	
2055 - 00 - 109 - 00 - 48 - 06			46	239	07-SEP-24	20026		20021	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300314	
2055 - 00 - 109 - 00 - 48 - 06			20	69	03-SEP-24	8268		8263	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300314	
2055 - 00 - 109 - 00 - 48 - 06			36	229	07-SEP-24	15874		15869	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300314	
2055 - 00 - 109 - 00 - 48 - 06			13	62	03-SEP-24	341994		341989	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300314	
2055 - 00 - 109 - 00 - 48 - 06			23	72	03-SEP-24	18753		18748	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300314	
2055 - 00 - 109 - 00 - 48 - 07			125	538	11-SEP-24	49015916			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300314	
2055 - 00 - 109 - 00 - 48 - 11			248	1840	27-SEP-24	7523		7518	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300314	
2055 - 00 - 109 - 00 - 48 - 13			251	1843	27-SEP-24	24861		24856	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300314	
2055 - 00 - 109 - 00 - 48 - 14			250	1842	27-SEP-24	12338		12328	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		300314	
2055 - 00 - 109 - 00 - 48 - 24			258	1902	27-SEP-24	96800		96765	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35	NET DED:-		35	
						DDO CODE:-		300314	
2055 - 00 - 109 - 00 - 48 - 24			32	225	07-SEP-24	193600		193565	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35	NET DED:-		35	
						DDO CODE:-		300314	

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30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 24 35							228	07-SEP-24	12108		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 24 33							226	07-SEP-24	67488	67478	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 24 34							227	07-SEP-24	255200	255150	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	300314	
2055 - 00 - 109 - 68 - 61 - 11 24							135	04-SEP-24	18300		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300314	
2055 - 00 - 109 - 68 - 61 - 24 259							1903	27-SEP-24	17600	17595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300314	
30 Police											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2055 - 00 - 109 - 00 - 49 - 01 38							575	25-SEP-24	2998246	2589044	
<====Deduction Classification====>							Deduction Amount		NET DED:-	409202	
0028 - 00 - 107 - 00 - 00 - 00							8375		DDO CODE:-	301321	
0030 - 02 - 102 - 00 - 00 - 00							215				
8009 - 01 - 101 - 00 - 00 - 00							3500				
8009 - 01 - 101 - 00 - 00 - 00							259500				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							137372				
2055 - 00 - 109 - 00 - 49 - 01 37							574	25-SEP-24	3219017	2738447	
<====Deduction Classification====>							Deduction Amount		NET DED:-	480570	
0028 - 00 - 107 - 00 - 00 - 00							8775		DDO CODE:-	301321	
0030 - 02 - 102 - 00 - 00 - 00							225				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							338700				

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30 Police											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							131705				
2055 - 00 - 109 - 00 - 49 - 01 35							572	25-SEP-24	2845172	2359819	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	485353	
0028 - 00 - 107 - 00 - 00 - 00							7200		DDO CODE:-	301321	
0030 - 02 - 102 - 00 - 00 - 00							205				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							367500				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							105833				
2055 - 00 - 109 - 00 - 49 - 01 33							471	24-SEP-24	-31806055		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 39							576	25-SEP-24	5320813	4443113	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	877700	
0028 - 00 - 107 - 00 - 00 - 00							14125		DDO CODE:-	301321	
0030 - 02 - 102 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							671000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							191750				
2055 - 00 - 109 - 00 - 49 - 02 36							573	25-SEP-24	5872226	4927981	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	944245	
0028 - 00 - 107 - 00 - 00 - 00							14850		DDO CODE:-	301321	
0030 - 02 - 102 - 00 - 00 - 00							375				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							723500				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							203310				

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30 Police							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 49 - 02			26	283	19-SEP-24	9753	9748
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			25	282	19-SEP-24	3461	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 06			10	151	10-SEP-24	12357	12352
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 06			11	152	10-SEP-24	2847	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 06			12	153	10-SEP-24	16920	16915
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 06			41	848	30-SEP-24	109699	109694
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 06			27	284	19-SEP-24	74054	74049
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 06			24	281	19-SEP-24	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 06			18	192	12-SEP-24	62530	62525
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 06			17	191	12-SEP-24	18060	18055
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 06			16	190	12-SEP-24	34748	34743
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 06			15	189	12-SEP-24	24979	24974
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
30 Police							
128 Chief Pay and Accounts Office - PAKYONG							
2055 - 00 - 109 - 00 - 49 - 06			13	154	10-SEP-24	5180	5175
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 06			14	155	10-SEP-24	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 06			8	149	10-SEP-24	5707	5702
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 06			9	150	10-SEP-24	7021	7016
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 06			7	148	10-SEP-24	10000	9995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 06			6	147	10-SEP-24	160427	160422
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 06			5	146	10-SEP-24	41454	41449
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 06			4	145	10-SEP-24	7437	7432
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 06			2	143	10-SEP-24	10000	9995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 06			1	142	10-SEP-24	65253	65248
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 06			3	144	10-SEP-24	100000	99995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 06			28	466	24-SEP-24	2607	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321

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30 Police											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 49 - 07							34	471	24-SEP-24	31806055	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11							20	275	19-SEP-24	38036	38031
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11							19	274	19-SEP-24	23450	23440
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11							42	849	30-SEP-24	17057	17052
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13							23	280	19-SEP-24	2280	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13							32	470	24-SEP-24	5474	5469
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13							22	279	19-SEP-24	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13							21	276	19-SEP-24	17500	17495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 24							31	469	24-SEP-24	80016	79991
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 24							40	669	27-SEP-24	120979	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 29							29	467	24-SEP-24	45564	45559
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 29							30	468	24-SEP-24	9651	9646
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	301321

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30 Police								
129 Chief Pay and Accounts Office - SORENG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2055 - 00 - 109 - 00 - 50 - 01	106	972	29-SEP-24	21248	19379			
<====Deduction Classification====> Deduction Amount				NET DED:-	1869			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422			
8342 - 00 - 117 - 01 - 02 - 00		1864						
2055 - 00 - 109 - 00 - 50 - 01	105	971	29-SEP-24	113498	103575			
<====Deduction Classification====> Deduction Amount				NET DED:-	9923			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422			
8342 - 00 - 117 - 01 - 02 - 00		9918						
2055 - 00 - 109 - 00 - 50 - 01	104	970	29-SEP-24	11694	10667			
<====Deduction Classification====> Deduction Amount				NET DED:-	1027			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422			
8342 - 00 - 117 - 01 - 02 - 00		1022						
2055 - 00 - 109 - 00 - 50 - 01	103	969	29-SEP-24	12632	12627			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422			
2055 - 00 - 109 - 00 - 50 - 01	85	724	25-SEP-24	21248	19379			
<====Deduction Classification====> Deduction Amount				NET DED:-	1869			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422			
8342 - 00 - 117 - 01 - 02 - 00		1864						
2055 - 00 - 109 - 00 - 50 - 01	84	723	25-SEP-24	55902	55897			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422			
2055 - 00 - 109 - 00 - 50 - 01	83	722	25-SEP-24	72534	72529			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422			
2055 - 00 - 109 - 00 - 50 - 01	82	721	25-SEP-24	55902	55897			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422			
2055 - 00 - 109 - 00 - 50 - 01	80	719	25-SEP-24	48202	48197			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422			
2055 - 00 - 109 - 00 - 50 - 01	79	718	25-SEP-24	19680	19015			
<====Deduction Classification====> Deduction Amount				NET DED:-	665			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422			
8342 - 00 - 117 - 01 - 02 - 00		660						

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
30 Police							
129 Chief Pay and Accounts Office - SORENG							
2055 - 00 - 109 - 00 - 50 - 01	78	717	25-SEP-24	8169	8059		
<====Deduction Classification====>			Deduction Amount	NET DED:-	110		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422		
8342 - 00 - 117 - 01 - 02 - 00		105					
2055 - 00 - 109 - 00 - 50 - 01	77	716	25-SEP-24	5312	4839		
<====Deduction Classification====>			Deduction Amount	NET DED:-	473		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422		
8342 - 00 - 117 - 01 - 02 - 00		468					
2055 - 00 - 109 - 00 - 50 - 01	76	715	25-SEP-24	4980	4542		
<====Deduction Classification====>			Deduction Amount	NET DED:-	438		
8342 - 00 - 117 - 01 - 02 - 00		438		DDO CODE:-	301422		
2055 - 00 - 109 - 00 - 50 - 01	75	714	25-SEP-24	19955	18238		
<====Deduction Classification====>			Deduction Amount	NET DED:-	1717		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301422		
8342 - 00 - 117 - 01 - 02 - 00		1712					
2055 - 00 - 109 - 00 - 50 - 01	74	713	25-SEP-24	4250			
<====Deduction Classification====>			Deduction Amount	NET DED:-			
				DDO CODE:-	301422		
2055 - 00 - 109 - 00 - 50 - 01	47	306	16-SEP-24	1856409	1687999		
<====Deduction Classification====>			Deduction Amount	NET DED:-	168410		
0028 - 00 - 107 - 00 - 00 - 00		4800		DDO CODE:-	301422		
0030 - 02 - 102 - 00 - 00 - 00		120					
0216 - 01 - 106 - 02 - 00 - 00		150					
8009 - 01 - 101 - 00 - 00 - 00		87500					
8342 - 00 - 117 - 01 - 02 - 00		75840					
2055 - 00 - 109 - 00 - 50 - 01	46	305	16-SEP-24	2312213	1854924		
<====Deduction Classification====>			Deduction Amount	NET DED:-	457289		
0028 - 00 - 107 - 00 - 00 - 00		5500		DDO CODE:-	301422		
0030 - 02 - 102 - 00 - 00 - 00		140					
0070 - 60 - 800 - 03 - 00 - 00		2500					
8009 - 01 - 101 - 00 - 00 - 00		383500					
8011 - 00 - 107 - 00 - 00 - 00		110					
8342 - 00 - 117 - 01 - 02 - 00		61539					
8658 - 00 - 112 - 00 - 00 - 00		4000					

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30 Police											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 50 - 01							45	304	16-SEP-24	3177978	2751019
<====Deduction Classification====>							Deduction Amount			NET DED:-	426959
0028 - 00 - 107 - 00 - 00 - 00							8050			DDO CODE:-	301422
0030 - 02 - 102 - 00 - 00 - 00							205				
8009 - 01 - 101 - 00 - 00 - 00							327100				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							91544				
2055 - 00 - 109 - 00 - 50 - 01							44	303	16-SEP-24	3253195	2834238
<====Deduction Classification====>							Deduction Amount			NET DED:-	418957
0028 - 00 - 107 - 00 - 00 - 00							9050			DDO CODE:-	301422
0030 - 02 - 102 - 00 - 00 - 00							230				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							236000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							173157				
8658 - 00 - 112 - 00 - 00 - 00							100				
2055 - 00 - 109 - 00 - 50 - 01							43	301	16-SEP-24	24000	23990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01							42	300	16-SEP-24	3468142	2968499
<====Deduction Classification====>							Deduction Amount			NET DED:-	499643
0028 - 00 - 107 - 00 - 00 - 00							9175			DDO CODE:-	301422
0030 - 02 - 102 - 00 - 00 - 00							235				
8009 - 01 - 101 - 00 - 00 - 00							335000				
8011 - 00 - 107 - 00 - 00 - 00							245				
8342 - 00 - 117 - 01 - 02 - 00							154988				
2055 - 00 - 109 - 00 - 50 - 01							81	720	25-SEP-24	54208	54203
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01							69	484	20-SEP-24	-6356079	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	301422

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30 Police								
129 Chief Pay and Accounts Office - SORENG								
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2055 - 00 - 109 - 00 - 50 - 01		68	483	20-SEP-24	-6363380			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	301422		
2055 - 00 - 109 - 00 - 50 - 01		65	482	20-SEP-24	-5884176			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	301422		
2055 - 00 - 109 - 00 - 50 - 01		63	481	20-SEP-24	-5884176			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	301422		
2055 - 00 - 109 - 00 - 50 - 01		61	480	20-SEP-24	-5900419			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	301422		
2055 - 00 - 109 - 00 - 50 - 01		9	148	11-SEP-24	-5993273			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	301422		
2055 - 00 - 109 - 00 - 50 - 02		2	2	02-SEP-24	38688	38668		
<====Deduction Classification====>		Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	301422		
2055 - 00 - 109 - 00 - 50 - 02		52	332	16-SEP-24	262500	262375		
<====Deduction Classification====>		Deduction Amount			NET DED:-	125		
0030 - 02 - 102 - 00 - 00 - 00				125	DDO CODE:-	301422		
2055 - 00 - 109 - 00 - 50 - 02		51	331	16-SEP-24	358000	357830		
<====Deduction Classification====>		Deduction Amount			NET DED:-	170		
0030 - 02 - 102 - 00 - 00 - 00				170	DDO CODE:-	301422		
2055 - 00 - 109 - 00 - 50 - 02		50	330	16-SEP-24	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		48	328	16-SEP-24	294000	293860		
<====Deduction Classification====>		Deduction Amount			NET DED:-	140		
0030 - 02 - 102 - 00 - 00 - 00				140	DDO CODE:-	301422		
2055 - 00 - 109 - 00 - 50 - 02		1	1	02-SEP-24	347364	347184		
<====Deduction Classification====>		Deduction Amount			NET DED:-	180		
0030 - 02 - 102 - 00 - 00 - 00				180	DDO CODE:-	301422		
2055 - 00 - 109 - 00 - 50 - 02		49	329	16-SEP-24	41950	41930		
<====Deduction Classification====>		Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	301422		

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30 Police									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2055 - 00 - 109 - 00 - 50 - 06	55	406	20-SEP-24	15207	15202				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	301422				
2055 - 00 - 109 - 00 - 50 - 06	56	407	20-SEP-24	11785	11780				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	301422				
2055 - 00 - 109 - 00 - 50 - 06	57	408	20-SEP-24	19015	19010				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	301422				
2055 - 00 - 109 - 00 - 50 - 06	58	409	20-SEP-24	4977					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	301422				
2055 - 00 - 109 - 00 - 50 - 06	59	410	20-SEP-24	21318	21313				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	301422				
2055 - 00 - 109 - 00 - 50 - 06	60	411	20-SEP-24	75000	74995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	301422				
2055 - 00 - 109 - 00 - 50 - 06	54	405	20-SEP-24	30111	30106				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	301422				
2055 - 00 - 109 - 00 - 50 - 06	53	404	20-SEP-24	2500					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	301422				
2055 - 00 - 109 - 00 - 50 - 06	29	243	12-SEP-24	5676	5671				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	301422				
2055 - 00 - 109 - 00 - 50 - 06	3	119	09-SEP-24	200000	199995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	301422				
2055 - 00 - 109 - 00 - 50 - 06	23	237	12-SEP-24	418592	418587				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	301422				
2055 - 00 - 109 - 00 - 50 - 06	24	238	12-SEP-24	2500					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	301422				

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30 Police							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 50 - 06			32	246	12-SEP-24	21200	21195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06			31	245	12-SEP-24	11660	11655
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06			30	244	12-SEP-24	18117	18112
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06			28	242	12-SEP-24	2706	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06			27	241	12-SEP-24	6900	6895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06			26	240	12-SEP-24	30948	30943
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06			25	239	12-SEP-24	2017	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 07			66	482	20-SEP-24	5884176	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 07			70	484	20-SEP-24	6356079	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 07			67	483	20-SEP-24	6363380	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 07			64	481	20-SEP-24	5884176	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 07			10	148	11-SEP-24	5993273	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422

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30 Police									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>		Serial	Voucher	Voucher	Gross	Net			
		Number	Number	Date	Amount	Amount			
2055 - 00 - 109 - 00 - 50 - 07		62	480	20-SEP-24	5900419				
<====Deduction Classification====>		Deduction		Amount	NET DED:-				
					DDO CODE:-	301422			
2055 - 00 - 109 - 00 - 50 - 11		100	863	27-SEP-24	1600				
<====Deduction Classification====>		Deduction		Amount	NET DED:-				
					DDO CODE:-	301422			
2055 - 00 - 109 - 00 - 50 - 11		101	864	27-SEP-24	3200				
<====Deduction Classification====>		Deduction		Amount	NET DED:-				
					DDO CODE:-	301422			
2055 - 00 - 109 - 00 - 50 - 11		102	865	27-SEP-24	3200				
<====Deduction Classification====>		Deduction		Amount	NET DED:-				
					DDO CODE:-	301422			
2055 - 00 - 109 - 00 - 50 - 11		94	857	27-SEP-24	3000				
<====Deduction Classification====>		Deduction		Amount	NET DED:-				
					DDO CODE:-	301422			
2055 - 00 - 109 - 00 - 50 - 11		87	850	27-SEP-24	4000				
<====Deduction Classification====>		Deduction		Amount	NET DED:-				
					DDO CODE:-	301422			
2055 - 00 - 109 - 00 - 50 - 11		88	851	27-SEP-24	4250				
<====Deduction Classification====>		Deduction		Amount	NET DED:-				
					DDO CODE:-	301422			
2055 - 00 - 109 - 00 - 50 - 11		89	852	27-SEP-24	4250				
<====Deduction Classification====>		Deduction		Amount	NET DED:-				
					DDO CODE:-	301422			
2055 - 00 - 109 - 00 - 50 - 11		90	853	27-SEP-24	4000				
<====Deduction Classification====>		Deduction		Amount	NET DED:-				
					DDO CODE:-	301422			
2055 - 00 - 109 - 00 - 50 - 11		91	854	27-SEP-24	4000				
<====Deduction Classification====>		Deduction		Amount	NET DED:-				
					DDO CODE:-	301422			
2055 - 00 - 109 - 00 - 50 - 11		92	855	27-SEP-24	3000				
<====Deduction Classification====>		Deduction		Amount	NET DED:-				
					DDO CODE:-	301422			
2055 - 00 - 109 - 00 - 50 - 11		93	856	27-SEP-24	3000				
<====Deduction Classification====>		Deduction		Amount	NET DED:-				
					DDO CODE:-	301422			

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30 Police							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 50 - 11			95	858	27-SEP-24	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 11			96	859	27-SEP-24	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 11			97	860	27-SEP-24	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 11			98	861	27-SEP-24	1600	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 11			99	862	27-SEP-24	1600	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			12	226	12-SEP-24	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			13	227	12-SEP-24	8500	8495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			35	249	12-SEP-24	9975	9970
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			86	749	25-SEP-24	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			39	253	12-SEP-24	9250	9245
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			41	255	12-SEP-24	9995	9990
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			40	254	12-SEP-24	8400	8395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301422

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30 Police							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 50 - 13			38	252	12-SEP-24	8140	8135
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			37	251	12-SEP-24	9900	9895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			36	250	12-SEP-24	9999	9994
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			34	248	12-SEP-24	7800	7795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			33	247	12-SEP-24	9250	9245
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 14			71	489	21-SEP-24	99990	99960
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 24			72	490	21-SEP-24	34020	34010
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 24			73	491	21-SEP-24	85437	85432
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 24			4	131	11-SEP-24	34020	34010
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 24			11	225	12-SEP-24	85437	85432
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 29			14	228	12-SEP-24	8050	8045
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 29			15	229	12-SEP-24	6670	6665
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422

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30 Police							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 50 - 29			18	232	12-SEP-24	9760	9755
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 29			17	231	12-SEP-24	9950	9945
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 29			21	235	12-SEP-24	6680	6675
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 29			7	134	11-SEP-24	6077	6072
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 29			6	133	11-SEP-24	19669	19664
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 29			22	236	12-SEP-24	9810	9805
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 29			20	234	12-SEP-24	7540	7535
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 29			19	233	12-SEP-24	9990	9985
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 29			8	135	11-SEP-24	9023	9018
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 29			16	230	12-SEP-24	8630	8625
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 41			5	132	11-SEP-24	25000	24995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422

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31 Power								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2801 - 80 - 001 - 00 - 44 - 01	63	3929	26-SEP-24	2680374	2287680			
<====Deduction Classification====> Deduction Amount				NET DED:-	392694			
0028 - 00 - 107 - 00 - 00 - 00		8400		DDO CODE:-	310001			
0030 - 02 - 102 - 00 - 00 - 00		215						
8009 - 01 - 101 - 00 - 00 - 00		2100						
8009 - 01 - 101 - 00 - 00 - 00		295500						
8011 - 00 - 107 - 00 - 00 - 00		720						
8342 - 00 - 117 - 01 - 02 - 00		85759						
2801 - 80 - 001 - 00 - 44 - 01	49	2918	23-SEP-24	9098566	7206022			
<====Deduction Classification====> Deduction Amount				NET DED:-	1892544			
0028 - 00 - 107 - 00 - 00 - 00		13450		DDO CODE:-	310001			
0030 - 02 - 102 - 00 - 00 - 00		345						
0070 - 60 - 800 - 03 - 00 - 00		63500						
0216 - 01 - 106 - 02 - 00 - 00		2550						
8009 - 01 - 101 - 00 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		1612100						
8011 - 00 - 107 - 00 - 00 - 00		5235						
8342 - 00 - 117 - 01 - 02 - 00		156364						
8658 - 00 - 112 - 00 - 00 - 00		38000						
2801 - 80 - 001 - 00 - 44 - 01	42	2911	23-SEP-24	1715124	1562800			
<====Deduction Classification====> Deduction Amount				NET DED:-	152324			
0028 - 00 - 107 - 00 - 00 - 00		7550		DDO CODE:-	310001			
0030 - 02 - 102 - 00 - 00 - 00		210						
8011 - 00 - 107 - 00 - 00 - 00		990						
8342 - 00 - 117 - 01 - 02 - 00		143574						
2801 - 80 - 001 - 00 - 44 - 01	40	2909	23-SEP-24	1935835	1747415			
<====Deduction Classification====> Deduction Amount				NET DED:-	188420			
0028 - 00 - 107 - 00 - 00 - 00		7075		DDO CODE:-	310001			
0030 - 02 - 102 - 00 - 00 - 00		200						
8009 - 01 - 101 - 00 - 00 - 00		67000						
8011 - 00 - 107 - 00 - 00 - 00		690						
8342 - 00 - 117 - 01 - 02 - 00		113455						

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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01							22	1839	13-SEP-24	-33279209	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							43	2912	23-SEP-24	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							25	1840	13-SEP-24	-22557628	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							26	1841	13-SEP-24	-38179103	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01							6	1197	10-SEP-24	3012	2756
<====Deduction Classification====>							Deduction Amount			NET DED:-	256
8011 - 00 - 105 - 00 - 00 - 00								10		DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00								246			
2801 - 80 - 001 - 00 - 44 - 01							7	1198	10-SEP-24	15996	13292
<====Deduction Classification====>							Deduction Amount			NET DED:-	2704
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2539			
2801 - 80 - 001 - 00 - 44 - 01							8	1199	10-SEP-24	15996	13292
<====Deduction Classification====>							Deduction Amount			NET DED:-	2704
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2539			
2801 - 80 - 001 - 00 - 44 - 01							9	1200	10-SEP-24	15996	13292
<====Deduction Classification====>							Deduction Amount			NET DED:-	2704
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2539			

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31 Power								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			13	1596	12-SEP-24	7000	6995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			14	1597	12-SEP-24	7000	6995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			15	1598	12-SEP-24	7000	6995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			29	2898	23-SEP-24	326268	263237	
<====Deduction Classification====>			Deduction Amount			NET DED:-	63031	
0028 - 00 - 107 - 00 - 00 - 00				3275		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				59751				
2801 - 80 - 001 - 00 - 44 - 01			30	2899	23-SEP-24	5419504	4938694	
<====Deduction Classification====>			Deduction Amount			NET DED:-	480810	
0028 - 00 - 107 - 00 - 00 - 00				16400		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				410				
8011 - 00 - 107 - 00 - 00 - 00				2025				
8342 - 00 - 117 - 01 - 02 - 00				461975				
2801 - 80 - 001 - 00 - 44 - 01			32	2901	23-SEP-24	1351010	1227220	
<====Deduction Classification====>			Deduction Amount			NET DED:-	123790	
0028 - 00 - 107 - 00 - 00 - 00				5700		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				116730				
2801 - 80 - 001 - 00 - 44 - 01			33	2902	23-SEP-24	2290210	1804202	
<====Deduction Classification====>			Deduction Amount			NET DED:-	486008	
0028 - 00 - 107 - 00 - 00 - 00				5850		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				396000				

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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1215				
8342 - 00 - 117 - 01 - 02 - 00							77393				
2801 - 80 - 001 - 00 - 44 - 01 34							2903	23-SEP-24	5138642	4680301	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	458341
0028 - 00 - 107 - 00 - 00 - 00							15400			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							390				
0216 - 01 - 106 - 02 - 00 - 00							550				
8011 - 00 - 107 - 00 - 00 - 00							1855				
8342 - 00 - 117 - 01 - 02 - 00							440146				
2801 - 80 - 001 - 00 - 44 - 01 35							2904	23-SEP-24	7000	6995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 01 37							2906	23-SEP-24	1353988	1209982	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	144006
0028 - 00 - 107 - 00 - 00 - 00							5250			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							145				
0216 - 01 - 106 - 02 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							38000				
8011 - 00 - 107 - 00 - 00 - 00							655				
8342 - 00 - 117 - 01 - 02 - 00							99456				
2801 - 80 - 001 - 00 - 44 - 01 38							2907	23-SEP-24	2780282	2413245	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	367037
0028 - 00 - 107 - 00 - 00 - 00							8900			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							235				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							214000				
8011 - 00 - 107 - 00 - 00 - 00							1265				
8342 - 00 - 117 - 01 - 02 - 00							141487				

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31 Power								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			39	2908	23-SEP-24	1922214	1756229	
<====Deduction Classification====>			Deduction Amount			NET DED:-	165985	
0028 - 00 - 107 - 00 - 00 - 00						8250	DDO CODE:-	
0030 - 02 - 102 - 00 - 00 - 00						260	310001	
8011 - 00 - 107 - 00 - 00 - 00						975		
8342 - 00 - 117 - 01 - 02 - 00						156500		
2801 - 80 - 001 - 00 - 44 - 01			41	2910	23-SEP-24	4805442	4390578	
<====Deduction Classification====>			Deduction Amount			NET DED:-	414864	
0028 - 00 - 107 - 00 - 00 - 00						14475	DDO CODE:-	
0030 - 02 - 102 - 00 - 00 - 00						370	310001	
0216 - 01 - 106 - 02 - 00 - 00						100		
8011 - 00 - 107 - 00 - 00 - 00						1610		
8342 - 00 - 117 - 01 - 02 - 00						398309		
2801 - 80 - 001 - 00 - 44 - 01			45	2914	23-SEP-24	4540906	4005468	
<====Deduction Classification====>			Deduction Amount			NET DED:-	535438	
0028 - 00 - 107 - 00 - 00 - 00						15750	DDO CODE:-	
0030 - 02 - 102 - 00 - 00 - 00						430	310001	
0070 - 60 - 800 - 03 - 00 - 00						3000		
0216 - 01 - 106 - 02 - 00 - 00						100		
8009 - 01 - 101 - 00 - 00 - 00						255700		
8011 - 00 - 107 - 00 - 00 - 00						1905		
8342 - 00 - 117 - 01 - 02 - 00						258523		
8658 - 00 - 123 - 00 - 00 - 00						30		
2801 - 80 - 001 - 00 - 44 - 01			46	2915	23-SEP-24	5428914	4938551	
<====Deduction Classification====>			Deduction Amount			NET DED:-	490363	
0028 - 00 - 107 - 00 - 00 - 00						22550	DDO CODE:-	
0030 - 02 - 102 - 00 - 00 - 00						680	310001	
0216 - 01 - 106 - 02 - 00 - 00						300		
8011 - 00 - 107 - 00 - 00 - 00						3380		
8342 - 00 - 117 - 01 - 02 - 00						463453		
2801 - 80 - 001 - 00 - 44 - 01			47	2916	23-SEP-24	936750	839026	
<====Deduction Classification====>			Deduction Amount			NET DED:-	97724	
0028 - 00 - 107 - 00 - 00 - 00						2000	DDO CODE:-	
							310001	

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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							8500				
8011 - 00 - 107 - 00 - 00 - 00							1050				
8342 - 00 - 117 - 01 - 02 - 00							82124				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2801 - 80 - 001 - 00 - 44 - 01 48							2917	23-SEP-24	714034	649647	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	64387
0216 - 01 - 106 - 02 - 00 - 00							100			DDO CODE:-	310001
8011 - 00 - 107 - 00 - 00 - 00							355				
8342 - 00 - 117 - 01 - 02 - 00							60897				
0028 - 00 - 107 - 00 - 00 - 00							2950				
0030 - 02 - 102 - 00 - 00 - 00							85				
2801 - 80 - 001 - 00 - 44 - 01 50							2919	23-SEP-24	4320608	3195552	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1125056
0028 - 00 - 107 - 00 - 00 - 00							6900			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							175				
0070 - 60 - 800 - 03 - 00 - 00							31500				
8009 - 01 - 101 - 00 - 00 - 00							961700				
8011 - 00 - 107 - 00 - 00 - 00							3105				
8342 - 00 - 117 - 01 - 02 - 00							121676				
2801 - 80 - 001 - 00 - 44 - 01 51							2920	23-SEP-24	79182	71983	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7199
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6964				
2801 - 80 - 001 - 00 - 44 - 01 56							3922	26-SEP-24	1180940	1074510	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	106430
0028 - 00 - 107 - 00 - 00 - 00							4900			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00							145				
8011 - 00 - 107 - 00 - 00 - 00							615				

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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							100770				
2801 - 80 - 001 - 00 - 44 - 01 57							3923	26-SEP-24	1978472	1803196	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	175276	
0028 - 00 - 107 - 00 - 00 - 00							8700		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							235				
8011 - 00 - 107 - 00 - 00 - 00							1215				
8342 - 00 - 117 - 01 - 02 - 00							165126				
2801 - 80 - 001 - 00 - 44 - 01 58							3924	26-SEP-24	3366626	2998363	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	368263	
0028 - 00 - 107 - 00 - 00 - 00							12650		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							335				
0216 - 01 - 106 - 02 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							118000				
8011 - 00 - 107 - 00 - 00 - 00							1815				
8342 - 00 - 117 - 01 - 02 - 00							235263				
2801 - 80 - 001 - 00 - 44 - 01 59							3925	26-SEP-24	1621226	1374662	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	246564	
0028 - 00 - 107 - 00 - 00 - 00							4800		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							125				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							191000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							49714				
2801 - 80 - 001 - 00 - 44 - 01 60							3926	26-SEP-24	3482820	3132532	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	350288	
0028 - 00 - 107 - 00 - 00 - 00							12900		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							345				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							1990				
8342 - 00 - 117 - 01 - 02 - 00							249703				

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1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			62	3928	26-SEP-24	51125	48406	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2719	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2801 - 80 - 001 - 00 - 44 - 01			64	3930	26-SEP-24	1924256	1727948	
<====Deduction Classification====>			Deduction Amount			NET DED:-	196308	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00								
0070 - 60 - 800 - 03 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2801 - 80 - 001 - 00 - 44 - 01			65	3931	26-SEP-24	1928458	1718366	
<====Deduction Classification====>			Deduction Amount			NET DED:-	210092	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2801 - 80 - 001 - 00 - 44 - 01			66	3932	26-SEP-24	3473782	3161473	
<====Deduction Classification====>			Deduction Amount			NET DED:-	312309	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2801 - 80 - 001 - 00 - 44 - 01			67	3933	26-SEP-24	1531676	1342054	
<====Deduction Classification====>			Deduction Amount			NET DED:-	189622	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00								
0070 - 60 - 800 - 03 - 00 - 00								
0216 - 01 - 106 - 02 - 00 - 00								

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							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							870				
8342 - 00 - 117 - 01 - 02 - 00							110712				
8658 - 00 - 112 - 00 - 00 - 00							9300				
2801 - 80 - 001 - 00 - 44 - 01 68							3934	26-SEP-24	5181555	4712423	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							22000		NET DED:-	469132	
0030 - 02 - 102 - 00 - 00 - 00							635		DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							2835				
8342 - 00 - 117 - 01 - 02 - 00							443562				
2801 - 80 - 001 - 00 - 44 - 01 69							3935	26-SEP-24	3120674	2685102	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							9150		NET DED:-	435572	
0030 - 02 - 102 - 00 - 00 - 00							230		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							275000				
8011 - 00 - 107 - 00 - 00 - 00							1200				
8342 - 00 - 117 - 01 - 02 - 00							148892				
2801 - 80 - 001 - 00 - 44 - 01 70							3936	26-SEP-24	1557538	1423012	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							7025		NET DED:-	134526	
0030 - 02 - 102 - 00 - 00 - 00							230		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							775				
8342 - 00 - 117 - 01 - 02 - 00							126496				
2801 - 80 - 001 - 00 - 44 - 01 73							3939	26-SEP-24	363962	363357	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							600		NET DED:-	605	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			74	3940	26-SEP-24	46773	46768	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			75	3941	26-SEP-24	29050	29045	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			77	4161	26-SEP-24	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			3	500	04-SEP-24	157876	153435	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4441	
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				15				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				3796				
2801 - 80 - 001 - 00 - 44 - 01			199	5142	30-SEP-24	38534	35122	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3412	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				3227				
2801 - 80 - 001 - 00 - 44 - 01			19	1837	13-SEP-24	-200000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			20	1838	13-SEP-24	-53604679		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02			31	2900	23-SEP-24	2268000	2267370	
<====Deduction Classification====>			Deduction Amount			NET DED:-	630	
0030 - 02 - 102 - 00 - 00 - 00				630		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02			36	2905	23-SEP-24	209200	204539	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4661	
0028 - 00 - 107 - 00 - 00 - 00				650		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				40				
8658 - 00 - 112 - 00 - 00 - 00				3971				

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2801 - 80 - 001 - 00 - 44 - 02		44	2913	23-SEP-24			93000	92965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35				NET DED:-	35	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02		54	3672	25-SEP-24			19344	19334	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02		55	3673	25-SEP-24			39012	38992	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02		61	3927	26-SEP-24			99000	98960	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40				NET DED:-	40	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02		71	3937	26-SEP-24			738000	737690	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			310				NET DED:-	310	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02		72	3938	26-SEP-24			478500	478300	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			200				NET DED:-	200	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02		200	5143	30-SEP-24			46500	46475	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25				NET DED:-	25	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06		162	4603	27-SEP-24			36042	36037	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06		163	4604	27-SEP-24			37673	37668	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06		164	4605	27-SEP-24			30255	30250	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06		165	4606	27-SEP-24			128746	128741	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 06		166	4607	27-SEP-24			77553	77548	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	310001	

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1 Chief Pay and Accounts Office - HEADQUARTER									
<===Voucher Classification===>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2801 - 80 - 001 - 00 - 44 - 06	167	4608	27-SEP-24		29886		29881		
<=====Deduction Classification=====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 06	168	4609	27-SEP-24		3299				
<=====Deduction Classification=====> Deduction Amount					NET DED:-				
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 06	169	4610	27-SEP-24		189283		189278		
<=====Deduction Classification=====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 06	170	4611	27-SEP-24		14265		14260		
<=====Deduction Classification=====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 06	171	4612	27-SEP-24		48054		48049		
<=====Deduction Classification=====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 06	172	4613	27-SEP-24		11595		11590		
<=====Deduction Classification=====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 06	173	4614	27-SEP-24		2500				
<=====Deduction Classification=====> Deduction Amount					NET DED:-				
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 06	174	4615	27-SEP-24		17428		17423		
<=====Deduction Classification=====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 06	175	4616	27-SEP-24		15723		15718		
<=====Deduction Classification=====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 06	176	4617	27-SEP-24		34885		34880		
<=====Deduction Classification=====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 06	177	4618	27-SEP-24		11599		11594		
<=====Deduction Classification=====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 06	178	4619	27-SEP-24		31887		31882		
<=====Deduction Classification=====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2801 - 80 - 001 - 00 - 44 - 06	179	4620	27-SEP-24		7938		7933		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 06	180	4621	27-SEP-24		40968		40963		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 06	181	4622	27-SEP-24		36582		36577		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 06	183	4624	27-SEP-24		60338		60333		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 06	184	4625	27-SEP-24		49394		49389		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 06	18	1837	13-SEP-24		200000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 06	10	1318	11-SEP-24		220448		220443		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 06	11	1319	11-SEP-24		300000		299995		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 06	12	1595	12-SEP-24		383695		383690		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 06	122	4563	27-SEP-24		161254		161249		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 06	158	4599	27-SEP-24		27913		27908		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 06	198	4639	27-SEP-24		22749		22744		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 06						185	4626	27-SEP-24	116879	116874
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06						186	4627	27-SEP-24	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						187	4628	27-SEP-24	57556	57551
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06						188	4629	27-SEP-24	13506	13501
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06						189	4630	27-SEP-24	16164	16159
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06						190	4631	27-SEP-24	32020	32015
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06						191	4632	27-SEP-24	3956	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06						192	4633	27-SEP-24	44538	44533
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06						193	4634	27-SEP-24	6724	6719
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06						194	4635	27-SEP-24	29902	29897
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06						195	4636	27-SEP-24	30988	30983
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06						197	4638	27-SEP-24	18494	18489
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 06							17	1799	13-SEP-24	61788	61783
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06							144	4585	27-SEP-24	145511	145506
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06							182	4623	27-SEP-24	39525	39520
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06							157	4598	27-SEP-24	60025	60020
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06							53	3671	25-SEP-24	118975	118970
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06							159	4600	27-SEP-24	28871	28866
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06							196	4637	27-SEP-24	16250	16245
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06							16	1599	12-SEP-24	50000	49995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06							28	2897	23-SEP-24	52339	52334
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06							52	3358	24-SEP-24	25366	25361
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06							76	3942	26-SEP-24	27571	27566
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06							78	4162	26-SEP-24	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2801 - 80 - 001 - 00 - 44 - 06	120	4561	27-SEP-24		295199		295194		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 06	121	4562	27-SEP-24		150000		149995		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 06	123	4564	27-SEP-24		153067		153062		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 06	124	4565	27-SEP-24		19723		19718		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 06	125	4566	27-SEP-24		56217		56212		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 06	126	4567	27-SEP-24		9485		9480		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 06	127	4568	27-SEP-24		33219		33214		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 06	128	4569	27-SEP-24		13398		13393		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 06	129	4570	27-SEP-24		57539		57534		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 06	130	4571	27-SEP-24		17395		17390		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 06	131	4572	27-SEP-24		23618		23613		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 06	132	4573	27-SEP-24		2500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		310001		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2801 - 80 - 001 - 00 - 44 - 06	133	4574	27-SEP-24		33067		33062		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 06	134	4575	27-SEP-24		112958		112953		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 06	135	4576	27-SEP-24		9259		9254		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 06	136	4577	27-SEP-24		21879		21874		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 06	137	4578	27-SEP-24		38662		38657		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 06	138	4579	27-SEP-24		72734		72729		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 06	139	4580	27-SEP-24		153249		153244		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 06	140	4581	27-SEP-24		109570		109565		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 06	141	4582	27-SEP-24		26578		26573		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 06	142	4583	27-SEP-24		75000		74995		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 06	143	4584	27-SEP-24		36671		36666		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 06	145	4586	27-SEP-24		150000		149995		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		310001		

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2801 - 80 - 001 - 00 - 44 - 06			146	4587	27-SEP-24	250947		250942	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 06			147	4588	27-SEP-24	13766		13761	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 06			148	4589	27-SEP-24	6441		6436	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 06			149	4590	27-SEP-24	4171			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 06			150	4591	27-SEP-24	7053		7048	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 06			151	4592	27-SEP-24	19147		19142	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 06			152	4593	27-SEP-24	34716		34711	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 06			153	4594	27-SEP-24	30505		30500	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 06			154	4595	27-SEP-24	20219		20214	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 06			155	4596	27-SEP-24	9576		9571	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 06			156	4597	27-SEP-24	23235		23230	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 06			160	4601	27-SEP-24	10931		10926	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		310001	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 06						161	4602	27-SEP-24	80231	80226
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 07						110	4385	27-SEP-24	10780	10775
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 07						1	425	03-SEP-24	14752	13471
<====Deduction Classification====>						Deduction Amount			NET DED:-	1281
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00								1276		
2801 - 80 - 001 - 00 - 44 - 07						2	426	03-SEP-24	25037	22844
<====Deduction Classification====>						Deduction Amount			NET DED:-	2193
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00								2188		
2801 - 80 - 001 - 00 - 44 - 07						79	4354	27-SEP-24	7068	7063
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 07						80	4355	27-SEP-24	64500	64495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 07						81	4356	27-SEP-24	35700	35695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 07						82	4357	27-SEP-24	35700	35695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 07						83	4358	27-SEP-24	35700	35695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 07						84	4359	27-SEP-24	61908	61903
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 07						85	4360	27-SEP-24	5390	5385
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	310001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 07							86	4361	27-SEP-24	36584	36479
<====Deduction Classification====>							Deduction Amount			NET DED:-	105
0028 - 00 - 107 - 00 - 00 - 00								100		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								5			
2801 - 80 - 001 - 00 - 44 - 07							87	4362	27-SEP-24	4620	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 07							88	4363	27-SEP-24	1848	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 07							89	4364	27-SEP-24	8863	8369
<====Deduction Classification====>							Deduction Amount			NET DED:-	494
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00								489			
2801 - 80 - 001 - 00 - 44 - 07							90	4365	27-SEP-24	14924	14919
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 07							91	4366	27-SEP-24	12076	10926
<====Deduction Classification====>							Deduction Amount			NET DED:-	1150
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00								1145			
2801 - 80 - 001 - 00 - 44 - 07							92	4367	27-SEP-24	42812	42807
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 07							93	4368	27-SEP-24	21912	19975
<====Deduction Classification====>							Deduction Amount			NET DED:-	1937
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
8342 - 00 - 117 - 01 - 02 - 00								1932			
2801 - 80 - 001 - 00 - 44 - 07							94	4369	27-SEP-24	10790	10785
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 07							95	4370	27-SEP-24	46901	41909
<====Deduction Classification====>							Deduction Amount			NET DED:-	4992
0028 - 00 - 107 - 00 - 00 - 00								550		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00								5			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							4437				
2801 - 80 - 001 - 00 - 44 - 07 96							4371	27-SEP-24	28182	27977	
<=====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 - 07 97							4372	27-SEP-24	4579		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07 98							4373	27-SEP-24	6044	6039	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07 100							4375	27-SEP-24	9749	8821	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	928	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00							923				
2801 - 80 - 001 - 00 - 44 - 07 101							4376	27-SEP-24	1858	1693	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	165	
8342 - 00 - 117 - 01 - 02 - 00							165		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07 102							4377	27-SEP-24	3531	3201	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	330	
8342 - 00 - 117 - 01 - 02 - 00							330		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07 103							4378	27-SEP-24	2124	1923	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	201	
8342 - 00 - 117 - 01 - 02 - 00							201		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07 104							4379	27-SEP-24	2357		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07 105							4380	27-SEP-24	5612	5167	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	445	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00							440				
2801 - 80 - 001 - 00 - 44 - 07 106							4381	27-SEP-24	1949	1793	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	156	
8342 - 00 - 117 - 01 - 02 - 00							156		DDO CODE:-	310001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 07			107	4382	27-SEP-24	3641	3325	
<====Deduction Classification====>			Deduction Amount			NET DED:-	316	
8342 - 00 - 117 - 01 - 02 - 00				316		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07			108	4383	27-SEP-24	4658	4266	
<====Deduction Classification====>			Deduction Amount			NET DED:-	392	
8342 - 00 - 117 - 01 - 02 - 00				392		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07			109	4384	27-SEP-24	10930	10396	
<====Deduction Classification====>			Deduction Amount			NET DED:-	534	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00				529				
2801 - 80 - 001 - 00 - 44 - 07			112	4387	27-SEP-24	5549	5544	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07			113	4388	27-SEP-24	2324	2120	
<====Deduction Classification====>			Deduction Amount			NET DED:-	204	
8342 - 00 - 117 - 01 - 02 - 00				204		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07			114	4389	27-SEP-24	1992	1817	
<====Deduction Classification====>			Deduction Amount			NET DED:-	175	
8342 - 00 - 117 - 01 - 02 - 00				175		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07			116	4391	27-SEP-24	1992	1817	
<====Deduction Classification====>			Deduction Amount			NET DED:-	175	
8342 - 00 - 117 - 01 - 02 - 00				175		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07			117	4392	27-SEP-24	2158	1968	
<====Deduction Classification====>			Deduction Amount			NET DED:-	190	
8342 - 00 - 117 - 01 - 02 - 00				190		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07			115	4390	27-SEP-24	1992	1817	
<====Deduction Classification====>			Deduction Amount			NET DED:-	175	
8342 - 00 - 117 - 01 - 02 - 00				175		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07			5	1196	10-SEP-24	4032		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 07			99	4374	27-SEP-24	2124	1923	
<====Deduction Classification====>			Deduction Amount			NET DED:-	201	
8342 - 00 - 117 - 01 - 02 - 00				201		DDO CODE:-	310001	

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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2801 - 80 - 001 - 00 - 44 - 07							111	4386	27-SEP-24	1858	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 07							21	1838	13-SEP-24	53604679	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 07							23	1839	13-SEP-24	33279209	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 07							24	1840	13-SEP-24	22557628	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 07							27	1841	13-SEP-24	38179103	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	310001
2801 - 80 - 001 - 66 - 00 - 49							119	4549	27-SEP-24	63100000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	63100000
0801 - 01 - 800 - 01 - 00 - 00								63100000		DDO CODE:-	310001
2801 - 80 - 001 - 69 - 00 - 33							4	501	04-SEP-24	11776318	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	11776318
0801 - 01 - 800 - 01 - 00 - 00								11776318		DDO CODE:-	310001
2801 - 80 - 001 - 69 - 00 - 33							118	4548	27-SEP-24	11500000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	11500000
0801 - 01 - 800 - 01 - 00 - 00								11500000		DDO CODE:-	310001
31 Power											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2801 - 80 - 001 - 00 - 46 - 01							5	663	19-SEP-24	10000	9995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01							8	962	26-SEP-24	8065	8060
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310407

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31 Power							Gross	Net
105 Chief Pay and Accounts Officer - GAYZING							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2801 - 80 - 001 - 00 - 46 - 01	7	961	26-SEP-24			10000	9995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	6	664	19-SEP-24			6248492	5696926	
<====Deduction Classification====> Deduction Amount							NET DED:-	551566
0028 - 00 - 107 - 00 - 00 - 00			24350			DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00			730					
8011 - 00 - 107 - 00 - 00 - 00			2920					
8342 - 00 - 117 - 01 - 02 - 00			516689					
8658 - 00 - 112 - 00 - 00 - 00			6877					
2801 - 80 - 001 - 00 - 46 - 01	2	660	19-SEP-24			6000	5995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	4	662	19-SEP-24			4194		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	3	661	19-SEP-24			1602614	1219869	
<====Deduction Classification====> Deduction Amount							NET DED:-	382745
0028 - 00 - 107 - 00 - 00 - 00			3600			DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00			90					
0070 - 60 - 800 - 03 - 00 - 00			2500					
8009 - 01 - 101 - 00 - 00 - 00			376000					
8011 - 00 - 107 - 00 - 00 - 00			555					
2801 - 80 - 001 - 00 - 46 - 01	1	659	19-SEP-24			6954130	6320380	
<====Deduction Classification====> Deduction Amount							NET DED:-	633750
0028 - 00 - 107 - 00 - 00 - 00			26800			DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00			740					
0070 - 60 - 800 - 03 - 00 - 00			6000					
8011 - 00 - 107 - 00 - 00 - 00			3690					
8342 - 00 - 117 - 01 - 02 - 00			594453					
8658 - 00 - 112 - 00 - 00 - 00			2067					

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31 Power						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2801 - 80 - 001 - 00 - 47 - 01	3	522	25-SEP-24	14788364	13171969	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		51800				
0030 - 02 - 102 - 00 - 00 - 00		1545				
0070 - 60 - 800 - 03 - 00 - 00		9000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		481500				
8011 - 00 - 107 - 00 - 00 - 00		8835				
8342 - 00 - 117 - 01 - 02 - 00		1060342				
8658 - 00 - 112 - 00 - 00 - 00		3273				
2801 - 80 - 001 - 00 - 47 - 06	2	261	21-SEP-24	300000	299995	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5				
2801 - 80 - 001 - 00 - 47 - 13	1	141	11-SEP-24	3000	0	
<====Deduction Classification====>				Deduction Amount		
0041 - 00 - 102 - 01 - 00 - 00		3000				
31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2801 - 80 - 001 - 00 - 48 - 01	3	1471	25-SEP-24	1438478	1276542	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		4500				
0030 - 02 - 102 - 00 - 00 - 00		125				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		56000				
8011 - 00 - 107 - 00 - 00 - 00		755				
8342 - 00 - 117 - 01 - 02 - 00		99556				
2801 - 80 - 001 - 00 - 48 - 01	6	1474	25-SEP-24	32028	29201	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				

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31 Power											
107 Chief Pay and Accounts Officer - NAMCHI											
<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2657				
2801 - 80 - 001 - 00 - 48 - 01 5							1473	25-SEP-24	5785418	5175011	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	610407	
0028 - 00 - 107 - 00 - 00 - 00							19500		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							540				
0070 - 60 - 800 - 03 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							162000				
8011 - 00 - 107 - 00 - 00 - 00							2875				
8342 - 00 - 117 - 01 - 02 - 00							399092				
8658 - 00 - 112 - 00 - 00 - 00							21400				
2801 - 80 - 001 - 00 - 48 - 01 2							1470	25-SEP-24	2163338	1967814	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	195524	
0028 - 00 - 107 - 00 - 00 - 00							8350		DDO CODE:-	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							1290				
8342 - 00 - 117 - 01 - 02 - 00							184379				
8658 - 00 - 112 - 00 - 00 - 00							100				
2801 - 80 - 001 - 00 - 48 - 01 1							1469	25-SEP-24	4217025	3748918	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	468107	
0028 - 00 - 107 - 00 - 00 - 00							13400		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							375				
0070 - 60 - 800 - 03 - 00 - 00							7500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							163000				
8011 - 00 - 107 - 00 - 00 - 00							2090				
8342 - 00 - 117 - 01 - 02 - 00							281562				
8658 - 00 - 123 - 00 - 00 - 00							30				

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31 Power								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2801 - 80 - 001 - 00 - 48 - 01	4	1472	25-SEP-24		2953952	2619071		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	334881		
0028 - 00 - 107 - 00 - 00 - 00		9100			DDO CODE:-	310306		
0030 - 02 - 102 - 00 - 00 - 00		240						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		111000						
8011 - 00 - 107 - 00 - 00 - 00		1230						
8342 - 00 - 117 - 01 - 02 - 00		212311						
31 Power								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2801 - 80 - 001 - 49 - 00 - 01	1	667	27-SEP-24		5675548	5049248		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	626300		
0028 - 00 - 107 - 00 - 00 - 00		21375			DDO CODE:-	311310		
0030 - 02 - 102 - 00 - 00 - 00		605						
0070 - 60 - 800 - 03 - 00 - 00		2500						
8009 - 01 - 101 - 00 - 00 - 00		211000						
8011 - 00 - 107 - 00 - 00 - 00		3190						
8342 - 00 - 117 - 01 - 02 - 00		387630						
31 Power								
129 Chief Pay and Accounts Office - SORENG								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2801 - 80 - 001 - 50 - 00 - 01	34	991	29-SEP-24		1848	1672		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	176		
8342 - 00 - 117 - 01 - 02 - 00		176			DDO CODE:-	311409		
2801 - 80 - 001 - 50 - 00 - 01	17	486	20-SEP-24		-17850012			
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-			
					DDO CODE:-	311409		

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31 Power							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 50 - 00 - 01			77	1034	29-SEP-24	2449	2165
<====Deduction Classification====>			Deduction Amount			NET DED:-	284
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	311409
8342 - 00 - 117 - 01 - 02 - 00				234			
2801 - 80 - 001 - 50 - 00 - 01			78	1035	29-SEP-24	2582	2331
<====Deduction Classification====>			Deduction Amount			NET DED:-	251
8342 - 00 - 117 - 01 - 02 - 00				251		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			79	1036	29-SEP-24	2697	2436
<====Deduction Classification====>			Deduction Amount			NET DED:-	261
8342 - 00 - 117 - 01 - 02 - 00				261		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			80	1037	29-SEP-24	2582	2331
<====Deduction Classification====>			Deduction Amount			NET DED:-	251
8342 - 00 - 117 - 01 - 02 - 00				251		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			81	1038	29-SEP-24	2582	2331
<====Deduction Classification====>			Deduction Amount			NET DED:-	251
8342 - 00 - 117 - 01 - 02 - 00				251		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			82	1039	29-SEP-24	2697	2436
<====Deduction Classification====>			Deduction Amount			NET DED:-	261
8342 - 00 - 117 - 01 - 02 - 00				261		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			83	1040	29-SEP-24	2582	2331
<====Deduction Classification====>			Deduction Amount			NET DED:-	251
8342 - 00 - 117 - 01 - 02 - 00				251		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			84	1041	29-SEP-24	34875	31597
<====Deduction Classification====>			Deduction Amount			NET DED:-	3278
0028 - 00 - 107 - 00 - 00 - 00				100		DDO CODE:-	311409
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				3173			
2801 - 80 - 001 - 50 - 00 - 01			85	1042	29-SEP-24	34875	31597
<====Deduction Classification====>			Deduction Amount			NET DED:-	3278
0028 - 00 - 107 - 00 - 00 - 00				100		DDO CODE:-	311409
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				3173			
2801 - 80 - 001 - 50 - 00 - 01			86	1043	29-SEP-24	34875	31597
<====Deduction Classification====>			Deduction Amount			NET DED:-	3278
0028 - 00 - 107 - 00 - 00 - 00				100		DDO CODE:-	311409

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31 Power											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							3173				
2801 - 80 - 001 - 50 - 00 - 01							88	1045	29-SEP-24	34875	31597
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3278	
0028 - 00 - 107 - 00 - 00 - 00							100		DDO CODE:-	311409	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							3173				
2801 - 80 - 001 - 50 - 00 - 01							89	1046	29-SEP-24	34875	31597
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3278	
0028 - 00 - 107 - 00 - 00 - 00							100		DDO CODE:-	311409	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							3173				
2801 - 80 - 001 - 50 - 00 - 01							90	1047	29-SEP-24	34875	31597
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3278	
0028 - 00 - 107 - 00 - 00 - 00							100		DDO CODE:-	311409	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							3173				
2801 - 80 - 001 - 50 - 00 - 01							92	1049	29-SEP-24	34875	31597
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3278	
0028 - 00 - 107 - 00 - 00 - 00							100		DDO CODE:-	311409	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							3173				
2801 - 80 - 001 - 50 - 00 - 01							93	1050	29-SEP-24	5054	4565
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	489	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	311409	
8342 - 00 - 117 - 01 - 02 - 00							484				
2801 - 80 - 001 - 50 - 00 - 01							94	1051	29-SEP-24	5644	5639
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 01							95	1052	29-SEP-24	3984	3634
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	350	
8342 - 00 - 117 - 01 - 02 - 00							350		DDO CODE:-	311409	

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31 Power											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 50 - 00 - 01							97	1054	29-SEP-24	2464	2230
<====Deduction Classification====>							Deduction Amount			NET DED:-	234
8342 - 00 - 117 - 01 - 02 - 00								234		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01							98	1055	29-SEP-24	4312	3904
<====Deduction Classification====>							Deduction Amount			NET DED:-	408
8342 - 00 - 117 - 01 - 02 - 00								408		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01							99	1056	29-SEP-24	2582	2331
<====Deduction Classification====>							Deduction Amount			NET DED:-	251
8342 - 00 - 117 - 01 - 02 - 00								251		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01							100	1057	29-SEP-24	4811	4345
<====Deduction Classification====>							Deduction Amount			NET DED:-	466
8342 - 00 - 117 - 01 - 02 - 00								466		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01							101	1058	29-SEP-24	2582	2331
<====Deduction Classification====>							Deduction Amount			NET DED:-	251
8342 - 00 - 117 - 01 - 02 - 00								251		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01							102	1059	29-SEP-24	2697	2436
<====Deduction Classification====>							Deduction Amount			NET DED:-	261
8342 - 00 - 117 - 01 - 02 - 00								261		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01							103	1060	29-SEP-24	3355	3040
<====Deduction Classification====>							Deduction Amount			NET DED:-	315
8342 - 00 - 117 - 01 - 02 - 00								315		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01							104	1061	29-SEP-24	2482	2245
<====Deduction Classification====>							Deduction Amount			NET DED:-	237
8342 - 00 - 117 - 01 - 02 - 00								237		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01							105	1062	29-SEP-24	2582	2331
<====Deduction Classification====>							Deduction Amount			NET DED:-	251
8342 - 00 - 117 - 01 - 02 - 00								251		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01							106	1063	29-SEP-24	1911	1725
<====Deduction Classification====>							Deduction Amount			NET DED:-	186
8342 - 00 - 117 - 01 - 02 - 00								186		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01							108	1065	29-SEP-24	4316	3936
<====Deduction Classification====>							Deduction Amount			NET DED:-	380
8342 - 00 - 117 - 01 - 02 - 00								380		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01							109	1066	29-SEP-24	3234	2928
<====Deduction Classification====>							Deduction Amount			NET DED:-	306
8342 - 00 - 117 - 01 - 02 - 00								306		DDO CODE:-	311409

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31 Power											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 50 - 00 - 01							110	1067	29-SEP-24	2582	2331
<====Deduction Classification====>							Deduction Amount			NET DED:-	251
8342 - 00 - 117 - 01 - 02 - 00								251		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01							111	1068	29-SEP-24	2988	2726
<====Deduction Classification====>							Deduction Amount			NET DED:-	262
8342 - 00 - 117 - 01 - 02 - 00								262		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01							1	308	16-SEP-24	1147206	1042617
<====Deduction Classification====>							Deduction Amount			NET DED:-	104589
0028 - 00 - 107 - 00 - 00 - 00								4875		DDO CODE:-	311409
0030 - 02 - 102 - 00 - 00 - 00								135			
8011 - 00 - 107 - 00 - 00 - 00								690			
8342 - 00 - 117 - 01 - 02 - 00								98889			
2801 - 80 - 001 - 50 - 00 - 01							2	309	16-SEP-24	28948	26438
<====Deduction Classification====>							Deduction Amount			NET DED:-	2510
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	311409
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								2365			
2801 - 80 - 001 - 50 - 00 - 01							3	310	16-SEP-24	345690	285577
<====Deduction Classification====>							Deduction Amount			NET DED:-	60113
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	311409
0030 - 02 - 102 - 00 - 00 - 00								25			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								8278			
2801 - 80 - 001 - 50 - 00 - 01							4	311	16-SEP-24	147246	146681
<====Deduction Classification====>							Deduction Amount			NET DED:-	565
0028 - 00 - 107 - 00 - 00 - 00								550		DDO CODE:-	311409
0030 - 02 - 102 - 00 - 00 - 00								15			
2801 - 80 - 001 - 50 - 00 - 01							5	312	16-SEP-24	56112	55907
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	311409
0030 - 02 - 102 - 00 - 00 - 00								5			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 50 - 00 - 01			6	313	16-SEP-24	3077778	2773626
<====Deduction Classification====>			Deduction Amount			NET DED:-	304152
0028 - 00 - 107 - 00 - 00 - 00				11025		DDO CODE:-	311409
0030 - 02 - 102 - 00 - 00 - 00				310			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				68000			
8011 - 00 - 107 - 00 - 00 - 00				1440			
8342 - 00 - 117 - 01 - 02 - 00				222377			
2801 - 80 - 001 - 50 - 00 - 01			22	744	25-SEP-24	2607918	2277139
<====Deduction Classification====>			Deduction Amount			NET DED:-	330779
0028 - 00 - 107 - 00 - 00 - 00				8650		DDO CODE:-	311409
0030 - 02 - 102 - 00 - 00 - 00				235			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				123500			
8011 - 00 - 107 - 00 - 00 - 00				1155			
8342 - 00 - 117 - 01 - 02 - 00				194939			
8658 - 00 - 112 - 00 - 00 - 00				1300			
2801 - 80 - 001 - 50 - 00 - 01			23	759	26-SEP-24	37730	37725
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			24	760	26-SEP-24	57904	57899
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			25	761	26-SEP-24	32186	32181
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			27	763	26-SEP-24	57442	57437
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			28	764	26-SEP-24	59598	59593
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 50 - 00 - 01			29	765	26-SEP-24	40040	40035
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			30	766	26-SEP-24	40040	40035
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			31	767	26-SEP-24	74690	74685
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			32	768	26-SEP-24	40040	40035
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			33	990	29-SEP-24	5478	4990
<====Deduction Classification====>			Deduction Amount			NET DED:-	488
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
8342 - 00 - 117 - 01 - 02 - 00				483			
2801 - 80 - 001 - 50 - 00 - 01			35	992	29-SEP-24	5312	5307
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			36	993	29-SEP-24	4648	4240
<====Deduction Classification====>			Deduction Amount			NET DED:-	408
8342 - 00 - 117 - 01 - 02 - 00				408		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			37	994	29-SEP-24	3984	3634
<====Deduction Classification====>			Deduction Amount			NET DED:-	350
8342 - 00 - 117 - 01 - 02 - 00				350		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			38	995	29-SEP-24	3320	3028
<====Deduction Classification====>			Deduction Amount			NET DED:-	292
8342 - 00 - 117 - 01 - 02 - 00				292		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			39	996	29-SEP-24	2852	2590
<====Deduction Classification====>			Deduction Amount			NET DED:-	262
8342 - 00 - 117 - 01 - 02 - 00				262		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			40	997	29-SEP-24	2988	2726
<====Deduction Classification====>			Deduction Amount			NET DED:-	262
8342 - 00 - 117 - 01 - 02 - 00				262		DDO CODE:-	311409

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 50 - 00 - 01			41	998	29-SEP-24	2464	2230
<====Deduction Classification====>			Deduction Amount			NET DED:-	234
8342 - 00 - 117 - 01 - 02 - 00				234		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			42	999	29-SEP-24	3684	3333
<====Deduction Classification====>			Deduction Amount			NET DED:-	351
8342 - 00 - 117 - 01 - 02 - 00				351		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			87	1044	29-SEP-24	34875	31597
<====Deduction Classification====>			Deduction Amount			NET DED:-	3278
0028 - 00 - 107 - 00 - 00 - 00				100		DDO CODE:-	311409
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				3173			
2801 - 80 - 001 - 50 - 00 - 01			62	1019	29-SEP-24	9856	8915
<====Deduction Classification====>			Deduction Amount			NET DED:-	941
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
8342 - 00 - 117 - 01 - 02 - 00				936			
2801 - 80 - 001 - 50 - 00 - 01			43	1000	29-SEP-24	3917	3549
<====Deduction Classification====>			Deduction Amount			NET DED:-	368
8342 - 00 - 117 - 01 - 02 - 00				368		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			44	1001	29-SEP-24	3652	3330
<====Deduction Classification====>			Deduction Amount			NET DED:-	322
8342 - 00 - 117 - 01 - 02 - 00				322		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			45	1002	29-SEP-24	2464	2230
<====Deduction Classification====>			Deduction Amount			NET DED:-	234
8342 - 00 - 117 - 01 - 02 - 00				234		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			47	1004	29-SEP-24	2464	2230
<====Deduction Classification====>			Deduction Amount			NET DED:-	234
8342 - 00 - 117 - 01 - 02 - 00				234		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			48	1005	29-SEP-24	2464	2230
<====Deduction Classification====>			Deduction Amount			NET DED:-	234
8342 - 00 - 117 - 01 - 02 - 00				234		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			49	1006	29-SEP-24	8624	7803
<====Deduction Classification====>			Deduction Amount			NET DED:-	821
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
8342 - 00 - 117 - 01 - 02 - 00				816			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 50 - 00 - 01			51	1008	29-SEP-24	3652	3332
<====Deduction Classification====>			Deduction Amount			NET DED:-	320
8342 - 00 - 117 - 01 - 02 - 00				320		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			52	1009	29-SEP-24	8624	7803
<====Deduction Classification====>			Deduction Amount			NET DED:-	821
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
8342 - 00 - 117 - 01 - 02 - 00				816			
2801 - 80 - 001 - 50 - 00 - 01			53	1010	29-SEP-24	1848	1674
<====Deduction Classification====>			Deduction Amount			NET DED:-	174
8342 - 00 - 117 - 01 - 02 - 00				174		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			54	1011	29-SEP-24	3652	3332
<====Deduction Classification====>			Deduction Amount			NET DED:-	320
8342 - 00 - 117 - 01 - 02 - 00				320		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			55	1012	29-SEP-24	5478	4990
<====Deduction Classification====>			Deduction Amount			NET DED:-	488
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
8342 - 00 - 117 - 01 - 02 - 00				483			
2801 - 80 - 001 - 50 - 00 - 01			56	1013	29-SEP-24	2772	2511
<====Deduction Classification====>			Deduction Amount			NET DED:-	261
8342 - 00 - 117 - 01 - 02 - 00				261		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			57	1014	29-SEP-24	17928	16523
<====Deduction Classification====>			Deduction Amount			NET DED:-	1405
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
8342 - 00 - 117 - 01 - 02 - 00				1400			
2801 - 80 - 001 - 50 - 00 - 01			58	1015	29-SEP-24	19920	18163
<====Deduction Classification====>			Deduction Amount			NET DED:-	1757
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
8342 - 00 - 117 - 01 - 02 - 00				1752			
2801 - 80 - 001 - 50 - 00 - 01			59	1016	29-SEP-24	3696	3345
<====Deduction Classification====>			Deduction Amount			NET DED:-	351
8342 - 00 - 117 - 01 - 02 - 00				351		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			60	1017	29-SEP-24	13446	12517
<====Deduction Classification====>			Deduction Amount			NET DED:-	929
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
8342 - 00 - 117 - 01 - 02 - 00				924			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 50 - 00 - 01			61	1018	29-SEP-24	3320	3028
<====Deduction Classification====>			Deduction Amount			NET DED:-	292
8342 - 00 - 117 - 01 - 02 - 00				292		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			63	1020	29-SEP-24	2464	2230
<====Deduction Classification====>			Deduction Amount			NET DED:-	234
8342 - 00 - 117 - 01 - 02 - 00				234		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			64	1021	29-SEP-24	3652	3330
<====Deduction Classification====>			Deduction Amount			NET DED:-	322
8342 - 00 - 117 - 01 - 02 - 00				322		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			65	1022	29-SEP-24	3652	3332
<====Deduction Classification====>			Deduction Amount			NET DED:-	320
8342 - 00 - 117 - 01 - 02 - 00				320		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			66	1023	29-SEP-24	2988	2726
<====Deduction Classification====>			Deduction Amount			NET DED:-	262
8342 - 00 - 117 - 01 - 02 - 00				262		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			67	1024	29-SEP-24	3984	3632
<====Deduction Classification====>			Deduction Amount			NET DED:-	352
8342 - 00 - 117 - 01 - 02 - 00				352		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			68	1025	29-SEP-24	32648	32643
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			69	1026	29-SEP-24	12792	11581
<====Deduction Classification====>			Deduction Amount			NET DED:-	1211
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
8342 - 00 - 117 - 01 - 02 - 00				1206			
2801 - 80 - 001 - 50 - 00 - 01			70	1027	29-SEP-24	3269	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			71	1028	29-SEP-24	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			72	1029	29-SEP-24	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	311409

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 50 - 00 - 01			73	1030	29-SEP-24	3080	2788
<====Deduction Classification====>			Deduction Amount			NET DED:-	292
8342 - 00 - 117 - 01 - 02 - 00				292		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			74	1031	29-SEP-24	2852	2590
<====Deduction Classification====>			Deduction Amount			NET DED:-	262
8342 - 00 - 117 - 01 - 02 - 00				262		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			75	1032	29-SEP-24	2324	2120
<====Deduction Classification====>			Deduction Amount			NET DED:-	204
8342 - 00 - 117 - 01 - 02 - 00				204		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			7	314	16-SEP-24	51298	46654
<====Deduction Classification====>			Deduction Amount			NET DED:-	4644
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	311409
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				15			
8342 - 00 - 117 - 01 - 02 - 00				4424			
2801 - 80 - 001 - 50 - 00 - 01			50	1007	29-SEP-24	12320	11147
<====Deduction Classification====>			Deduction Amount			NET DED:-	1173
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
8342 - 00 - 117 - 01 - 02 - 00				1168			
2801 - 80 - 001 - 50 - 00 - 01			96	1053	29-SEP-24	2464	2230
<====Deduction Classification====>			Deduction Amount			NET DED:-	234
8342 - 00 - 117 - 01 - 02 - 00				234		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			26	762	26-SEP-24	45430	45425
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			46	1003	29-SEP-24	2464	2230
<====Deduction Classification====>			Deduction Amount			NET DED:-	234
8342 - 00 - 117 - 01 - 02 - 00				234		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			91	1048	29-SEP-24	34875	31597
<====Deduction Classification====>			Deduction Amount			NET DED:-	3278
0028 - 00 - 107 - 00 - 00 - 00				100		DDO CODE:-	311409
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				3173			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 50 - 00 - 01			76	1033	29-SEP-24	2513	2237
<====Deduction Classification====>			Deduction Amount			NET DED:-	276
0028 - 00 - 107 - 00 - 00 - 00			50			DDO CODE:-	311409
8342 - 00 - 117 - 01 - 02 - 00			226				
2801 - 80 - 001 - 50 - 00 - 01			107	1064	29-SEP-24	13446	12253
<====Deduction Classification====>			Deduction Amount			NET DED:-	1193
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	311409
8342 - 00 - 117 - 01 - 02 - 00			1188				
2801 - 80 - 001 - 50 - 00 - 06			8	383	19-SEP-24	66302	66297
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 06			9	384	19-SEP-24	16317	16312
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 06			10	385	19-SEP-24	6406	6401
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 06			12	387	19-SEP-24	9081	9076
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 06			13	388	19-SEP-24	20529	20524
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 06			14	389	19-SEP-24	39480	39475
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 06			15	390	19-SEP-24	11567	11562
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 06			19	626	24-SEP-24	21123	21118
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 06			20	627	24-SEP-24	6597	6592
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	311409

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 50 - 00 - 06							21	628	24-SEP-24	44416	44411
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 06							11	386	19-SEP-24	99321	99316
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 06							16	391	19-SEP-24	10528	10523
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 07							18	486	20-SEP-24	17850012	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	311409
32 Printing and Stationary											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2058 - 00 - 103 - 60 - 00 - 01							39	3469	24-SEP-24	85000	84950
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 01							24	1172	10-SEP-24	-12595721	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 01							34	3464	24-SEP-24	7654874	5974755
<====Deduction Classification====>							Deduction Amount			NET DED:-	1680119
0028 - 00 - 107 - 00 - 00 - 00								20850		DDO CODE:-	320001
0030 - 02 - 102 - 00 - 00 - 00								545			
0070 - 60 - 114 - 00 - 00 - 00								12500			
0216 - 01 - 106 - 02 - 00 - 00								1100			
8009 - 01 - 101 - 00 - 00 - 00								25000			
8009 - 01 - 101 - 00 - 00 - 00								1350300			
8011 - 00 - 105 - 00 - 00 - 00								3840			
8342 - 00 - 117 - 01 - 02 - 00								265984			

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32 Printing and Stationary							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2058 - 00 - 103 - 60 - 00 - 01	18	636	04-SEP-24			2899		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 01	33	3463	24-SEP-24			48000	47980	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01	32	3462	24-SEP-24			148224	127254	
<====Deduction Classification====> Deduction Amount							NET DED:-	20970
0028 - 00 - 107 - 00 - 00 - 00					400	DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00					10			
0216 - 01 - 106 - 02 - 00 - 00					300			
8009 - 01 - 101 - 00 - 00 - 00					17000			
8011 - 00 - 105 - 00 - 00 - 00					60			
8658 - 00 - 112 - 00 - 00 - 00					3200			
2058 - 00 - 103 - 60 - 00 - 01	31	3461	24-SEP-24			206006	194181	
<====Deduction Classification====> Deduction Amount							NET DED:-	11825
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00					5			
0070 - 60 - 114 - 00 - 00 - 00					1500			
8009 - 01 - 101 - 00 - 00 - 00					10000			
8011 - 00 - 105 - 00 - 00 - 00					120			
2058 - 00 - 103 - 60 - 00 - 01	30	3460	24-SEP-24			29989	19654	
<====Deduction Classification====> Deduction Amount							NET DED:-	10335
0028 - 00 - 107 - 00 - 00 - 00					150	DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00					5			
0216 - 01 - 106 - 02 - 00 - 00					150			
8009 - 01 - 101 - 00 - 00 - 00					10000			
8011 - 00 - 105 - 00 - 00 - 00					30			
2058 - 00 - 103 - 60 - 00 - 01	13	631	04-SEP-24			29507	29502	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 01	1	619	04-SEP-24			47808	47803	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	320001	

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32 Printing and Stationary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount
2058 - 00 - 103 - 60 - 00 - 01 <====Deduction Classification====>	2	620	04-SEP-24	1601		
			Deduction Amount	NET DED:-		
				DDO CODE:-		320001
2058 - 00 - 103 - 60 - 00 - 01 <====Deduction Classification====>	3	621	04-SEP-24	1142		
			Deduction Amount	NET DED:-		
				DDO CODE:-		320001
2058 - 00 - 103 - 60 - 00 - 01 <====Deduction Classification====>	4	622	04-SEP-24	1231		
			Deduction Amount	NET DED:-		
				DDO CODE:-		320001
2058 - 00 - 103 - 60 - 00 - 01 <====Deduction Classification====>	5	623	04-SEP-24	1142		
			Deduction Amount	NET DED:-		
				DDO CODE:-		320001
2058 - 00 - 103 - 60 - 00 - 01 <====Deduction Classification====>	6	624	04-SEP-24	1601		
			Deduction Amount	NET DED:-		
				DDO CODE:-		320001
2058 - 00 - 103 - 60 - 00 - 01 <====Deduction Classification====>	7	625	04-SEP-24	1601		
			Deduction Amount	NET DED:-		
				DDO CODE:-		320001
2058 - 00 - 103 - 60 - 00 - 01 <====Deduction Classification====>	8	626	04-SEP-24	1601		
			Deduction Amount	NET DED:-		
				DDO CODE:-		320001
2058 - 00 - 103 - 60 - 00 - 01 <====Deduction Classification====>	9	627	04-SEP-24	3234		
			Deduction Amount	NET DED:-		
				DDO CODE:-		320001
2058 - 00 - 103 - 60 - 00 - 01 <====Deduction Classification====>	10	628	04-SEP-24	72276		72271
			Deduction Amount	NET DED:-		5
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-		320001
2058 - 00 - 103 - 60 - 00 - 01 <====Deduction Classification====>	11	629	04-SEP-24	212		192
			Deduction Amount	NET DED:-		20
8342 - 00 - 117 - 01 - 02 - 00			20	DDO CODE:-		320001
2058 - 00 - 103 - 60 - 00 - 01 <====Deduction Classification====>	12	630	04-SEP-24	2457		
			Deduction Amount	NET DED:-		
				DDO CODE:-		320001
2058 - 00 - 103 - 60 - 00 - 01 <====Deduction Classification====>	14	632	04-SEP-24	2772		
			Deduction Amount	NET DED:-		
				DDO CODE:-		320001

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32 Printing and Stationary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2058 - 00 - 103 - 60 - 00 - 01			15	633	04-SEP-24	45791	45786		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 01			16	634	04-SEP-24	4871	4493		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				378		NET DED:-	378		
						DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 01			17	635	04-SEP-24	70500	70495		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 01			38	3468	24-SEP-24	101430	71195		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200		NET DED:-	30235		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	320001		
8009 - 01 - 101 - 00 - 00 - 00				30000					
8011 - 00 - 105 - 00 - 00 - 00				30					
2058 - 00 - 103 - 60 - 00 - 02			37	3467	24-SEP-24	290500	290375		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				125		NET DED:-	125		
						DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 02			36	3466	24-SEP-24	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			35	3465	24-SEP-24	129194	128579		
<====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			28	3458	24-SEP-24	10050	10045		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 02			27	3457	24-SEP-24	29100	29085		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15		NET DED:-	15		
						DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 02			23	1082	09-SEP-24	10000	9995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	320001		

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32 Printing and Stationary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2058 - 00 - 103 - 60 - 00 - 02		22	1081	09-SEP-24		10000		9995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 02		21	1080	09-SEP-24		10000		9995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 02		20	1079	09-SEP-24		10000		9995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 02		29	3459	24-SEP-24		37756		37736	
<====Deduction Classification====> Deduction Amount						NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 06		19	637	04-SEP-24		50000		49995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 07		25	1172	10-SEP-24		12595721			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 11		50	4910	27-SEP-24		8600		8595	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 11		51	4911	27-SEP-24		12750		12745	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 21		42	3658	25-SEP-24		906864		906859	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 21		41	3657	25-SEP-24		1310578		1310573	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 21		46	3662	25-SEP-24		87584		87579	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		320001	
2058 - 00 - 103 - 60 - 00 - 21		47	3663	25-SEP-24		653520		653515	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		320001	

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32 Printing and Stationary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2058 - 00 - 103 - 60 - 00 - 21	48	3664	25-SEP-24	Deduction Amount		834512	834507		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 21	52	4912	27-SEP-24	Deduction Amount		546068	546063		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 21	53	4913	27-SEP-24	Deduction Amount		906864	906859		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 21	54	4914	27-SEP-24	Deduction Amount		906864	906859		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 21	55	4915	27-SEP-24	Deduction Amount		604576	604571		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 21	56	4916	27-SEP-24	Deduction Amount		871786	871781		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 21	57	4917	27-SEP-24	Deduction Amount		526030	526025		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 21	58	4918	27-SEP-24	Deduction Amount		457340	457335		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 21	59	4919	27-SEP-24	Deduction Amount		1072512	1072507		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 21	60	4920	27-SEP-24	Deduction Amount		732592	732587		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 21	43	3659	25-SEP-24	Deduction Amount		394240	394235		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	320001		
2058 - 00 - 103 - 60 - 00 - 21	40	3656	25-SEP-24	Deduction Amount		363552	363547		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	320001		

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32 Printing and Stationary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2058 - 00 - 103 - 60 - 00 - 21	45	3661	25-SEP-24	334880	334875	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21	49	3665	25-SEP-24	673512	673507	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21	61	4921	27-SEP-24	545328	545323	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 21	44	3660	25-SEP-24	595414	595409	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 27	63	5062	30-SEP-24	119180	119175	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 27	62	5061	30-SEP-24	80240	80235	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 49	26	1860	13-SEP-24	100000	99995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	320001	
33 Public Health Engineering						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 34 - 44 - 01	76	3242	24-SEP-24	98200	97840	
<====Deduction Classification====> Deduction Amount				NET DED:-	360	
0028 - 00 - 107 - 00 - 00 - 00			350	DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00			10			
2215 - 01 - 001 - 34 - 44 - 01	94	4036	26-SEP-24	-1879950		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	330001	

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33 Public Health Engineering								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 01			111	4044	26-SEP-24	-1816032		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01			115	4046	26-SEP-24	-75614		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01			89	4033	26-SEP-24	-1897192		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01			91	4034	26-SEP-24	-2043118		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01			93	4035	26-SEP-24	-1973528		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01			97	4037	26-SEP-24	-75614		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01			99	4038	26-SEP-24	-1776538		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01			101	4039	26-SEP-24	-1816032		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01			103	4040	26-SEP-24	-1892050		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01			105	4041	26-SEP-24	-168580		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01			106	4042	26-SEP-24	-1890550		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01			108	4043	26-SEP-24	-3436738		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	330001	

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33 Public Health Engineering											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 01							113	4045	26-SEP-24	-2001400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							116	4047	26-SEP-24	-3184160	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							119	4048	26-SEP-24	-3184160	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							121	4049	26-SEP-24	-3178022	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							122	4050	26-SEP-24	-153830	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							125	4051	26-SEP-24	-1816032	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							127	4052	26-SEP-24	-168580	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							129	4053	26-SEP-24	-168580	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							131	4054	26-SEP-24	-3442512	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							133	4055	26-SEP-24	-3159020	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							134	4056	26-SEP-24	-1868200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							68	3234	24-SEP-24	6452	6447
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001

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33 Public Health Engineering											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 01							69	3235	24-SEP-24	3290	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							75	3241	24-SEP-24	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							77	3243	24-SEP-24	4673216	4255343
<====Deduction Classification====>							Deduction Amount			NET DED:-	417873
0028 - 00 - 107 - 00 - 00 - 00								20525		DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00								680			
0216 - 01 - 106 - 02 - 00 - 00								600			
8011 - 00 - 107 - 00 - 00 - 00								2550			
8342 - 00 - 117 - 01 - 02 - 00								393518			
2215 - 01 - 001 - 34 - 44 - 01							78	3244	24-SEP-24	4965128	3573228
<====Deduction Classification====>							Deduction Amount			NET DED:-	1391900
0028 - 00 - 107 - 00 - 00 - 00								8000		DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00								200			
0070 - 60 - 800 - 03 - 00 - 00								24000			
8009 - 01 - 101 - 00 - 00 - 00								5500			
8009 - 01 - 101 - 00 - 00 - 00								1351500			
8011 - 00 - 107 - 00 - 00 - 00								2700			
2215 - 01 - 001 - 34 - 44 - 01							79	3245	24-SEP-24	8335882	7578161
<====Deduction Classification====>							Deduction Amount			NET DED:-	757721
0028 - 00 - 107 - 00 - 00 - 00								32375		DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00								945			
0070 - 60 - 800 - 03 - 00 - 00								3500			
0216 - 01 - 106 - 02 - 00 - 00								850			
8011 - 00 - 107 - 00 - 00 - 00								3865			
8342 - 00 - 117 - 01 - 02 - 00								716186			
2215 - 01 - 001 - 34 - 44 - 02							74	3240	24-SEP-24	175975	175890
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	330001

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33 Public Health Engineering									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2215 - 01 - 001 - 34 - 44 - 02		72	3238	24-SEP-24			42000	41980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02		73	3239	24-SEP-24			19500	19490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06		21	21	02-SEP-24			7575	7570	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06		22	22	02-SEP-24			14681	14676	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06		23	23	02-SEP-24			8885	8880	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06		48	2392	20-SEP-24			25746	25741	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06		49	2393	20-SEP-24			9429	9424	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06		60	2629	21-SEP-24			17165	17160	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06		61	2630	21-SEP-24			2500	2500	
<====Deduction Classification====> Deduction Amount									
							NET DED:-	0	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06		62	2631	21-SEP-24			511776	511771	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06		63	2632	21-SEP-24			10145	10140	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06		64	2633	21-SEP-24			13030	13025	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	330001	

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33 Public Health Engineering									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2215 - 01 - 001 - 34 - 44 - 06	65	2634	21-SEP-24	Deduction Amount		16422	16417		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 06	66	2635	21-SEP-24	Deduction Amount		800000	799995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 06	3	3	02-SEP-24	Deduction Amount		184188	184183		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 06	70	3236	24-SEP-24	Deduction Amount		2500			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 06	71	3237	24-SEP-24	Deduction Amount		23269	23264		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 06	87	4032	26-SEP-24	Deduction Amount		50900	50895		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 06	5	5	02-SEP-24	Deduction Amount		94990	94985		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 06	6	6	02-SEP-24	Deduction Amount		24067	24062		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 06	7	7	02-SEP-24	Deduction Amount		21866	21861		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 06	28	773	05-SEP-24	Deduction Amount		109245	109240		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 06	29	774	05-SEP-24	Deduction Amount		18040	18035		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 06	30	775	05-SEP-24	Deduction Amount		12408	12403		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	330001		

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33 Public Health Engineering									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2215 - 01 - 001 - 34 - 44 - 06	33	778	05-SEP-24	76009	76004				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001				
2215 - 01 - 001 - 34 - 44 - 06	34	779	05-SEP-24	16620	16615				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001				
2215 - 01 - 001 - 34 - 44 - 06	35	780	05-SEP-24	20216	20211				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001				
2215 - 01 - 001 - 34 - 44 - 06	36	781	05-SEP-24	3743					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	330001				
2215 - 01 - 001 - 34 - 44 - 06	37	782	05-SEP-24	39632	39627				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001				
2215 - 01 - 001 - 34 - 44 - 06	38	783	05-SEP-24	3669					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	330001				
2215 - 01 - 001 - 34 - 44 - 06	39	784	05-SEP-24	2500					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	330001				
2215 - 01 - 001 - 34 - 44 - 06	40	785	05-SEP-24	8863	8858				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001				
2215 - 01 - 001 - 34 - 44 - 06	41	786	05-SEP-24	21645	21640				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001				
2215 - 01 - 001 - 34 - 44 - 06	42	787	05-SEP-24	95709	95704				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001				
2215 - 01 - 001 - 34 - 44 - 06	8	8	02-SEP-24	62573	62568				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001				
2215 - 01 - 001 - 34 - 44 - 06	9	9	02-SEP-24	9568	9563				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330001				

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33 Public Health Engineering											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 06							10	10	02-SEP-24	96952	96947
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 06							4	4	02-SEP-24	30616	30611
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 06							32	777	05-SEP-24	4481	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 06							1	1	02-SEP-24	13395	13390
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 06							11	11	02-SEP-24	16236	16231
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 06							12	12	02-SEP-24	12191	12186
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 06							13	13	02-SEP-24	16604	16599
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 06							14	14	02-SEP-24	4704	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 06							15	15	02-SEP-24	32836	32831
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 06							16	16	02-SEP-24	2885	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 06							17	17	02-SEP-24	70234	70229
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 06							18	18	02-SEP-24	80422	80417
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001

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33 Public Health Engineering											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 06 19							19		02-SEP-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 06 2							2		02-SEP-24	7010	7005
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 06 20							20		02-SEP-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 07 114							4046		26-SEP-24	75614	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 07 88							4033		26-SEP-24	1897192	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 07 90							4034		26-SEP-24	2043118	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 07 92							4035		26-SEP-24	1973528	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 07 95							4036		26-SEP-24	1879950	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 07 96							4037		26-SEP-24	75614	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 07 98							4038		26-SEP-24	1776538	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 07 100							4039		26-SEP-24	1816032	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 07 102							4040		26-SEP-24	1892050	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001

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33 Public Health Engineering								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 44 - 07			104	4041	26-SEP-24	168580		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 07			107	4042	26-SEP-24	1890550		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 07			109	4043	26-SEP-24	3436738		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 07			110	4044	26-SEP-24	1816032		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 07			112	4045	26-SEP-24	2001400		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 07			117	4047	26-SEP-24	3184160		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 07			118	4048	26-SEP-24	3184160		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 07			120	4049	26-SEP-24	3178022		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 07			123	4050	26-SEP-24	153830		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 07			124	4051	26-SEP-24	1816032		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 07			126	4052	26-SEP-24	168580		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 07			128	4053	26-SEP-24	168580		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	330001	

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33 Public Health Engineering										
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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 07						130	4054	26-SEP-24	3442512	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 07						132	4055	26-SEP-24	3159020	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 07						135	4056	26-SEP-24	1868200	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 13						50	2394	20-SEP-24	766	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 13						136	4999	30-SEP-24	25278	25273
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 13						137	5000	30-SEP-24	85288	85283
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 13						31	776	05-SEP-24	35150	35145
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 24						43	1035	09-SEP-24	128480	128375
<====Deduction Classification====>						Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 24						44	1036	09-SEP-24	128480	128375
<====Deduction Classification====>						Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 24						45	1037	09-SEP-24	128480	128375
<====Deduction Classification====>						Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 24						46	1038	09-SEP-24	128480	128375
<====Deduction Classification====>						Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	330001

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33 Public Health Engineering						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 34 - 53 - 01	11	960	26-SEP-24	-3529812		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 06	3	232	09-SEP-24	23236	23231	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 07	10	960	26-SEP-24	3529812		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	330404	
33 Public Health Engineering						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 34 - 54 - 06	1	12	04-SEP-24	59084	59079	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 06	2	13	04-SEP-24	21738	21733	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 06	16	282	23-SEP-24	28644	28639	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 07	5	58	05-SEP-24	770	697	
<====Deduction Classification====> Deduction Amount				NET DED:-	73	
8342 - 00 - 117 - 01 - 02 - 00		73		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 07	6	59	05-SEP-24	924	837	
<====Deduction Classification====> Deduction Amount				NET DED:-	87	
8342 - 00 - 117 - 01 - 02 - 00		87		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 07	7	60	05-SEP-24	924	837	
<====Deduction Classification====> Deduction Amount				NET DED:-	87	
8342 - 00 - 117 - 01 - 02 - 00		87		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 07	8	61	05-SEP-24	924	836	
<====Deduction Classification====> Deduction Amount				NET DED:-	88	
8342 - 00 - 117 - 01 - 02 - 00		88		DDO CODE:-	330105	

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33 Public Health Engineering					
106 Chief Pay and Accounts Officer - MANGAN					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 54 - 07	10	63	05-SEP-24	924	836
<====Deduction Classification====>			Deduction Amount	NET DED:-	88
8342 - 00 - 117 - 01 - 02 - 00		88		DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 07	11	64	05-SEP-24	924	836
<====Deduction Classification====>			Deduction Amount	NET DED:-	88
8342 - 00 - 117 - 01 - 02 - 00		88		DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 07	12	65	05-SEP-24	924	836
<====Deduction Classification====>			Deduction Amount	NET DED:-	88
8342 - 00 - 117 - 01 - 02 - 00		88		DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 07	13	66	05-SEP-24	14940	13621
<====Deduction Classification====>			Deduction Amount	NET DED:-	1319
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330105
8342 - 00 - 117 - 01 - 02 - 00		1314			
2215 - 01 - 001 - 34 - 54 - 07	33	299	23-SEP-24	4609	4177
<====Deduction Classification====>			Deduction Amount	NET DED:-	432
8342 - 00 - 117 - 01 - 02 - 00		432		DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 07	34	300	23-SEP-24	1975	1791
<====Deduction Classification====>			Deduction Amount	NET DED:-	184
8342 - 00 - 117 - 01 - 02 - 00		184		DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 07	9	62	05-SEP-24	924	836
<====Deduction Classification====>			Deduction Amount	NET DED:-	88
8342 - 00 - 117 - 01 - 02 - 00		88		DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 07	19	285	23-SEP-24	1911	1731
<====Deduction Classification====>			Deduction Amount	NET DED:-	180
8342 - 00 - 117 - 01 - 02 - 00		180		DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 07	14	67	05-SEP-24	1232	1115
<====Deduction Classification====>			Deduction Amount	NET DED:-	117
8342 - 00 - 117 - 01 - 02 - 00		117		DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 07	4	57	05-SEP-24	924	837
<====Deduction Classification====>			Deduction Amount	NET DED:-	87
8342 - 00 - 117 - 01 - 02 - 00		87		DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 07	3	56	05-SEP-24	770	697
<====Deduction Classification====>			Deduction Amount	NET DED:-	73
8342 - 00 - 117 - 01 - 02 - 00		73		DDO CODE:-	330105

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33 Public Health Engineering									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2215 - 01 - 001 - 34 - 54 - 07	32	298	23-SEP-24	4609	4177				
<====Deduction Classification====> Deduction Amount					NET DED:-	432			
8342 - 00 - 117 - 01 - 02 - 00		432		DDO CODE:-	330105				
2215 - 01 - 001 - 34 - 54 - 07	31	297	23-SEP-24	1975	1791				
<====Deduction Classification====> Deduction Amount					NET DED:-	184			
8342 - 00 - 117 - 01 - 02 - 00		184		DDO CODE:-	330105				
2215 - 01 - 001 - 34 - 54 - 07	28	294	23-SEP-24	1975	1923				
<====Deduction Classification====> Deduction Amount					NET DED:-	52			
8342 - 00 - 117 - 01 - 02 - 00		52		DDO CODE:-	330105				
2215 - 01 - 001 - 34 - 54 - 07	29	295	23-SEP-24	2633	2381				
<====Deduction Classification====> Deduction Amount					NET DED:-	252			
8342 - 00 - 117 - 01 - 02 - 00		252		DDO CODE:-	330105				
2215 - 01 - 001 - 34 - 54 - 07	30	296	23-SEP-24	1975	1791				
<====Deduction Classification====> Deduction Amount					NET DED:-	184			
8342 - 00 - 117 - 01 - 02 - 00		184		DDO CODE:-	330105				
2215 - 01 - 001 - 34 - 54 - 07	27	293	23-SEP-24	10535	9530				
<====Deduction Classification====> Deduction Amount					NET DED:-	1005			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330105				
8342 - 00 - 117 - 01 - 02 - 00		1000							
2215 - 01 - 001 - 34 - 54 - 07	26	292	23-SEP-24	101681	92172				
<====Deduction Classification====> Deduction Amount					NET DED:-	9509			
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	330105				
0030 - 02 - 102 - 00 - 00 - 00		5							
8342 - 00 - 117 - 01 - 02 - 00		9254							
2215 - 01 - 001 - 34 - 54 - 07	25	291	23-SEP-24	2633	2381				
<====Deduction Classification====> Deduction Amount					NET DED:-	252			
8342 - 00 - 117 - 01 - 02 - 00		252		DDO CODE:-	330105				
2215 - 01 - 001 - 34 - 54 - 07	24	290	23-SEP-24	4609	4177				
<====Deduction Classification====> Deduction Amount					NET DED:-	432			
8342 - 00 - 117 - 01 - 02 - 00		432		DDO CODE:-	330105				
2215 - 01 - 001 - 34 - 54 - 07	23	289	23-SEP-24	4609	4177				
<====Deduction Classification====> Deduction Amount					NET DED:-	432			
8342 - 00 - 117 - 01 - 02 - 00		432		DDO CODE:-	330105				
2215 - 01 - 001 - 34 - 54 - 07	22	288	23-SEP-24	1975	1791				
<====Deduction Classification====> Deduction Amount					NET DED:-	184			
8342 - 00 - 117 - 01 - 02 - 00		184		DDO CODE:-	330105				

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33 Public Health Engineering											
106 Chief Pay and Accounts Officer - MANGAN											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 54 - 07							21	287	23-SEP-24	1975	1791
<====Deduction Classification====>							Deduction Amount			NET DED:-	184
8342 - 00 - 117 - 01 - 02 - 00								184		DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 07							20	286	23-SEP-24	2633	2381
<====Deduction Classification====>							Deduction Amount			NET DED:-	252
8342 - 00 - 117 - 01 - 02 - 00								252		DDO CODE:-	330105
2215 - 01 - 001 - 34 - 54 - 07							18	284	23-SEP-24	325084	325074
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 01 - 102 - 00 - 00 - 00								5		DDO CODE:-	330105
0030 - 02 - 102 - 00 - 00 - 00								5			
2215 - 01 - 001 - 34 - 54 - 13							17	283	23-SEP-24	7200	7195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330105
33 Public Health Engineering											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2215 - 01 - 001 - 34 - 56 - 01							17	1266	24-SEP-24	4960928	4397360
<====Deduction Classification====>							Deduction Amount			NET DED:-	563568
0028 - 00 - 107 - 00 - 00 - 00								18400		DDO CODE:-	330303
0030 - 02 - 102 - 00 - 00 - 00								580			
0070 - 60 - 800 - 03 - 00 - 00								3500			
0216 - 01 - 106 - 02 - 00 - 00								400			
8009 - 01 - 101 - 00 - 00 - 00								20000			
8009 - 01 - 101 - 00 - 00 - 00								133500			
8011 - 00 - 107 - 00 - 00 - 00								2075			
8342 - 00 - 117 - 01 - 02 - 00								383913			
8658 - 00 - 112 - 00 - 00 - 00								1200			
2215 - 01 - 001 - 34 - 56 - 01							11	646	13-SEP-24	-5692526	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330303

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33 Public Health Engineering											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 56 - 06							2	167	04-SEP-24	100000	99995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 06							3	168	04-SEP-24	49085	49080
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 06							14	1263	24-SEP-24	7592	7587
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 06							13	1262	24-SEP-24	52133	52128
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 06							4	169	04-SEP-24	13995	13990
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 06							5	170	04-SEP-24	18141	18136
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 06							6	171	04-SEP-24	23379	23374
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 06							10	458	10-SEP-24	27451	27446
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 06							9	457	10-SEP-24	24203	24198
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 06							16	1265	24-SEP-24	5097	5092
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 06							8	456	10-SEP-24	39690	39685
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330303
2215 - 01 - 001 - 34 - 56 - 06							7	172	04-SEP-24	21908	21903
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330303

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33 Public Health Engineering											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 56 - 06 15							1264	24-SEP-24	2472		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 07 12							646	13-SEP-24	5692526		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 07 1							166	04-SEP-24	6684		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 11 18							1267	24-SEP-24	10001	9996	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 11 29							2037	30-SEP-24	12300	12295	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 11 28							2036	30-SEP-24	18300	18295	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330303	
33 Public Health Engineering											
129 Chief Pay and Accounts Office - SORENG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2215 - 01 - 101 - 60 - 50 - 01 4							523	21-SEP-24	104698	94883	
<====Deduction Classification====> Deduction Amount									NET DED:-	9815	
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	331407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							9560				
2215 - 01 - 101 - 60 - 50 - 01 3							454	20-SEP-24	1194660	1079002	
<====Deduction Classification====> Deduction Amount									NET DED:-	115658	
0028 - 00 - 107 - 00 - 00 - 00							4300		DDO CODE:-	331407	
0030 - 02 - 102 - 00 - 00 - 00							135				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							20000				

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33 Public Health Engineering											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							88713				
2215 - 01 - 101 - 60 - 50 - 06 5							585	23-SEP-24	33390	33385	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	331407	
34 Roads & Bridges											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
3054 - 80 - 001 - 35 - 44 - 01 103							4709	27-SEP-24	658		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 107							4713	27-SEP-24	39840	39835	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 101							4707	27-SEP-24	2249		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 99							4705	27-SEP-24	2463		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 98							4704	27-SEP-24	492		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 80							3471	24-SEP-24	605616	605611	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 69							3065	23-SEP-24	13166344	10969292	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2197052
0028 - 00 - 107 - 00 - 00 - 00							35400		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00							1010				
0070 - 60 - 800 - 03 - 00 - 00							45000				

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34 Roads & Bridges											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							1150				
8009 - 01 - 101 - 00 - 00 - 00							6250				
8009 - 01 - 101 - 00 - 00 - 00							1471100				
8011 - 00 - 107 - 00 - 00 - 00							6240				
8342 - 00 - 117 - 01 - 02 - 00							619802				
8658 - 00 - 112 - 00 - 00 - 00							11100				
3054 - 80 - 001 - 35 - 44 - 01 34							2237	19-SEP-24	54978	54973	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 33							2236	19-SEP-24	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							2235	19-SEP-24	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 31							2234	19-SEP-24	64500	64495	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 29							2232	19-SEP-24	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 28							2231	19-SEP-24	27408	25054	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	2354	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2219				
3054 - 80 - 001 - 35 - 44 - 01 22							1883	13-SEP-24	25896	23611	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	2285	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
8342 - 00 - 117 - 01 - 02 - 00							2280				

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34 Roads & Bridges							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3054 - 80 - 001 - 35 - 44 - 01	30	2233	19-SEP-24			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	13	765	05-SEP-24			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	100	4706	27-SEP-24			2249		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01	14	766	05-SEP-24			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	104	4710	27-SEP-24			835		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01	70	3066	23-SEP-24			4772442	4277653	
<====Deduction Classification====> Deduction Amount							NET DED:-	494789
0028 - 00 - 107 - 00 - 00 - 00			18750			DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00			595					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			400					
8009 - 01 - 101 - 00 - 00 - 00			115000					
8011 - 00 - 107 - 00 - 00 - 00			2195					
8342 - 00 - 117 - 01 - 02 - 00			355049					
8658 - 00 - 112 - 00 - 00 - 00			800					
3054 - 80 - 001 - 35 - 44 - 01	105	4711	27-SEP-24			4123		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01	106	4712	27-SEP-24			1282		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01	102	4708	27-SEP-24			562	508	
<====Deduction Classification====> Deduction Amount							NET DED:-	54
8342 - 00 - 117 - 01 - 02 - 00			54			DDO CODE:-	340001	

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34 Roads & Bridges									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
3054 - 80 - 001 - 35 - 44 - 06	81	3472	24-SEP-24	101000	100995				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	340001				
3054 - 80 - 001 - 35 - 44 - 06	86	3477	24-SEP-24	39466	39461				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	340001				
3054 - 80 - 001 - 35 - 44 - 06	108	4714	27-SEP-24	31510	31505				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	340001				
3054 - 80 - 001 - 35 - 44 - 06	5	468	03-SEP-24	15134	15129				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	340001				
3054 - 80 - 001 - 35 - 44 - 06	4	467	03-SEP-24	17656	17651				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	340001				
3054 - 80 - 001 - 35 - 44 - 06	3	466	03-SEP-24	13043	13038				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	340001				
3054 - 80 - 001 - 35 - 44 - 06	2	465	03-SEP-24	20000	19995				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	340001				
3054 - 80 - 001 - 35 - 44 - 06	1	464	03-SEP-24	22248	22243				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	340001				
3054 - 80 - 001 - 35 - 44 - 06	89	3480	24-SEP-24	15616	15611				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	340001				
3054 - 80 - 001 - 35 - 44 - 06	88	3479	24-SEP-24	16547	16542				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	340001				
3054 - 80 - 001 - 35 - 44 - 06	87	3478	24-SEP-24	44407	44402				
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5				
				DDO CODE:-	340001				
3054 - 80 - 001 - 35 - 44 - 06	85	3476	24-SEP-24	2500					
<====Deduction Classification====>				Deduction Amount					
				NET DED:-					
				DDO CODE:-	340001				

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34 Roads & Bridges									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
3054 - 80 - 001 - 35 - 44 - 06	84	3475	24-SEP-24	17001	16996				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001				
3054 - 80 - 001 - 35 - 44 - 06	83	3474	24-SEP-24	139018	139013				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001				
3054 - 80 - 001 - 35 - 44 - 06	82	3473	24-SEP-24	12708	12703				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001				
3054 - 80 - 001 - 35 - 44 - 06	79	3470	24-SEP-24	100000	99995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001				
3054 - 80 - 001 - 35 - 44 - 06	38	2241	19-SEP-24	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	340001				
3054 - 80 - 001 - 35 - 44 - 06	37	2240	19-SEP-24	15792	15787				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001				
3054 - 80 - 001 - 35 - 44 - 06	36	2239	19-SEP-24	14907	14902				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001				
3054 - 80 - 001 - 35 - 44 - 06	35	2238	19-SEP-24	128757	128752				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001				
3054 - 80 - 001 - 35 - 44 - 06	23	1884	13-SEP-24	30679	30674				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001				
3054 - 80 - 001 - 35 - 44 - 06	26	1887	13-SEP-24	28139	28134				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001				
3054 - 80 - 001 - 35 - 44 - 06	27	1888	13-SEP-24	23783	23778				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001				
3054 - 80 - 001 - 35 - 44 - 06	21	1561	12-SEP-24	21862	21857				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340001				

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34 Roads & Bridges											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
3054 - 80 - 001 - 35 - 44 - 13 90							3695	25-SEP-24		73969	73964
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 24 25							1886	13-SEP-24		68484	68419
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 24 24							1885	13-SEP-24		132462	132342
<====Deduction Classification====>							Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00							120			DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 26 66							2800	21-SEP-24		60000	59395
<====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 67							2801	21-SEP-24		60000	59395
<====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 - 59 - 49 109							4735	27-SEP-24		171032399	171032394
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340001
34 Roads & Bridges											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
3054 - 80 - 001 - 35 - 45 - 01 56							1171	21-SEP-24		4626974	4164146
<====Deduction Classification====>							Deduction Amount			NET DED:-	462828
0028 - 00 - 107 - 00 - 00 - 00							18300			DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00							585				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							83000				
8011 - 00 - 107 - 00 - 00 - 00							2115				
8342 - 00 - 117 - 01 - 02 - 00							357828				

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34 Roads & Bridges								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 45 - 01			89	1890	30-SEP-24	8964	8171	
<====Deduction Classification====> Deduction Amount						NET DED:-	793	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340209	
8342 - 00 - 117 - 01 - 02 - 00				788				
3054 - 80 - 001 - 35 - 45 - 01			55	1170	21-SEP-24	1371130	1249301	
<====Deduction Classification====> Deduction Amount						NET DED:-	121829	
0028 - 00 - 107 - 00 - 00 - 00				5200		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00				165				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				350				
8009 - 01 - 101 - 00 - 00 - 00				3000				
8011 - 00 - 107 - 00 - 00 - 00				675				
8342 - 00 - 117 - 01 - 02 - 00				111439				
3054 - 80 - 001 - 35 - 45 - 06			43	750	19-SEP-24	15527	15522	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 06			38	504	11-SEP-24	44133	44128	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 06			37	503	11-SEP-24	22246	22241	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 06			36	502	11-SEP-24	27135	27130	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 06			33	484	11-SEP-24	21124	21119	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 06			18	222	05-SEP-24	100000	99995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 06			88	1889	30-SEP-24	5969	5964	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340209	

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34 Roads & Bridges								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 45 - 06			44	751	19-SEP-24	5566	5561	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 06			46	753	19-SEP-24	62210	62205	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 06			45	752	19-SEP-24	2550		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 06			47	754	19-SEP-24	19150	19145	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 06			53	760	19-SEP-24	11865	11860	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 06			52	759	19-SEP-24	56116	56111	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 06			51	758	19-SEP-24	28129	28124	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 06			50	757	19-SEP-24	35259	35254	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 06			49	756	19-SEP-24	14051	14046	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 06			48	755	19-SEP-24	32159	32154	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 24			90	1897	30-SEP-24	19188	19183	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 60 - 01			41	620	13-SEP-24	4200	3800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	400	
8342 - 00 - 117 - 01 - 02 - 00				400		DDO CODE:-	340204	

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34 Roads & Bridges								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 60 - 01			40	619	13-SEP-24	32700	32695	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01			86	1835	30-SEP-24	6956	6951	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01			85	1834	30-SEP-24	1800	1630	
<====Deduction Classification====>			Deduction Amount			NET DED:-	170	
8342 - 00 - 117 - 01 - 02 - 00			170			DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01			84	1833	30-SEP-24	1460	1410	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0028 - 00 - 107 - 00 - 00 - 00			50			DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01			83	1832	30-SEP-24	6483	5915	
<====Deduction Classification====>			Deduction Amount			NET DED:-	568	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340204	
8342 - 00 - 117 - 01 - 02 - 00			563					
3054 - 80 - 001 - 35 - 60 - 01			82	1831	30-SEP-24	4200	3800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	400	
8342 - 00 - 117 - 01 - 02 - 00			400			DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01			81	1830	30-SEP-24	4200	3800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	400	
8342 - 00 - 117 - 01 - 02 - 00			400			DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01			80	1829	30-SEP-24	3993	3424	
<====Deduction Classification====>			Deduction Amount			NET DED:-	569	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	340204	
8342 - 00 - 117 - 01 - 02 - 00			369					
3054 - 80 - 001 - 35 - 60 - 01			78	1827	30-SEP-24	4099	4042	
<====Deduction Classification====>			Deduction Amount			NET DED:-	57	
8342 - 00 - 117 - 01 - 02 - 00			57			DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01			77	1826	30-SEP-24	35807	31978	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3829	
0028 - 00 - 107 - 00 - 00 - 00			450			DDO CODE:-	340204	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			3374					

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34 Roads & Bridges								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 60 - 01			76	1825	30-SEP-24	5612	5383	
<====Deduction Classification====> Deduction Amount						NET DED:-	229	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340204	
8342 - 00 - 117 - 01 - 02 - 00				224				
3054 - 80 - 001 - 35 - 60 - 01			75	1824	30-SEP-24	8944	8913	
<====Deduction Classification====> Deduction Amount						NET DED:-	31	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340204	
8342 - 00 - 117 - 01 - 02 - 00				26				
3054 - 80 - 001 - 35 - 60 - 01			69	1572	25-SEP-24	14496	13453	
<====Deduction Classification====> Deduction Amount						NET DED:-	1043	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340204	
8342 - 00 - 117 - 01 - 02 - 00				1038				
3054 - 80 - 001 - 35 - 60 - 01			68	1571	25-SEP-24	36938	36933	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01			67	1570	25-SEP-24	38544	38539	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01			66	1569	25-SEP-24	835	775	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
8342 - 00 - 117 - 01 - 02 - 00				60		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01			65	1568	25-SEP-24	5419	5414	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01			64	1567	25-SEP-24	37350	37345	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01			63	1566	25-SEP-24	6973646	6170888	
<====Deduction Classification====> Deduction Amount						NET DED:-	802758	
0028 - 00 - 107 - 00 - 00 - 00				21925		DDO CODE:-	340204	
0030 - 02 - 102 - 00 - 00 - 00				605				
0070 - 60 - 800 - 03 - 00 - 00				7000				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				308500				
8011 - 00 - 107 - 00 - 00 - 00				3405				

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34 Roads & Bridges											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							461173				
3054 - 80 - 001 - 35 - 60 - 01							42	621	13-SEP-24	4800	4344
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	456
8342 - 00 - 117 - 01 - 02 - 00							456			DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01							79	1828	30-SEP-24	19338	17593
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	1745
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340204
8342 - 00 - 117 - 01 - 02 - 00							1740				
3054 - 80 - 001 - 35 - 60 - 01							87	1836	30-SEP-24	9111	9049
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	62
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340204
8342 - 00 - 117 - 01 - 02 - 00							57				
3054 - 80 - 001 - 35 - 60 - 06							13	209	05-SEP-24	6980	6975
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 06							14	210	05-SEP-24	4615	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 06							15	211	05-SEP-24	3222	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 06							16	212	05-SEP-24	1342	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 06							17	213	05-SEP-24	2413	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 06							11	207	05-SEP-24	33909	33904
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 06							4	16	02-SEP-24	16378	16373
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340204

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34 Roads & Bridges											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 60 - 06 2							14	02-SEP-24	9103	9098	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06 3							15	02-SEP-24	6076	6071	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06 62							1565	25-SEP-24	135465	135460	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06 5							17	02-SEP-24	35079	35074	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06 6							18	02-SEP-24	91407	91402	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06 7							203	05-SEP-24	10301	10296	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06 8							204	05-SEP-24	12744	12739	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06 9							205	05-SEP-24	19005	19000	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06 10							206	05-SEP-24	15717	15712	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 06 12							208	05-SEP-24	82167	82162	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 07 1							13	02-SEP-24	6820	6815	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 07 70							1573	25-SEP-24	13080	13075	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340204	

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34 Roads & Bridges											
104 Chief Pay and Accounts Officer - GANGTOK											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 60 - 24 39							618	13-SEP-24	213840	213810	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	340204	
34 Roads & Bridges											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
3054 - 80 - 001 - 35 - 46 - 01 12							756	23-SEP-24	52294	45769	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6525	
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							4590				
3054 - 80 - 001 - 35 - 46 - 01 13							757	23-SEP-24	671034	585629	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	85405	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							80500				
8011 - 00 - 107 - 00 - 00 - 00							270				
3054 - 80 - 001 - 35 - 46 - 01 14							758	23-SEP-24	5807604	5290903	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	516701	
0028 - 00 - 107 - 00 - 00 - 00							24125		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00							795				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							2730				
8342 - 00 - 117 - 01 - 02 - 00							488901				

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34 Roads & Bridges											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 46 - 01							11	755	23-SEP-24	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 - 06							2	4	02-SEP-24	10372	10367
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 06							4	6	02-SEP-24	30627	30622
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 06							1	3	02-SEP-24	14373	14368
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 06							3	5	02-SEP-24	61854	61849
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 24							5	7	02-SEP-24	67425	67420
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340407
3054 - 80 - 001 - 35 - 46 - 24							9	306	11-SEP-24	175305	175290
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	340407
3054 - 80 - 001 - 35 - 61 - 01							16	892	25-SEP-24	1291516	1172299
<====Deduction Classification====>							Deduction Amount			NET DED:-	119217
0028 - 00 - 107 - 00 - 00 - 00								4750		DDO CODE:-	340408
0030 - 02 - 102 - 00 - 00 - 00								125			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								200			
8011 - 00 - 107 - 00 - 00 - 00								690			
8342 - 00 - 117 - 01 - 02 - 00								112452			
3054 - 80 - 001 - 35 - 61 - 01							15	891	25-SEP-24	215308	186618
<====Deduction Classification====>							Deduction Amount			NET DED:-	28690
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	340408
0030 - 02 - 102 - 00 - 00 - 00								15			

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34 Roads & Bridges						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		28000				
8011 - 00 - 107 - 00 - 00 - 00		75				
34 Roads & Bridges						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3054 - 80 - 001 - 35 - 47 - 01	14	370	24-SEP-24	15280	13827	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		1448				
3054 - 80 - 001 - 35 - 47 - 01	21	709	30-SEP-24	2289170	2070268	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		8625				
0030 - 02 - 102 - 00 - 00 - 00		260				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		26000				
8011 - 00 - 107 - 00 - 00 - 00		1035				
8342 - 00 - 117 - 01 - 02 - 00		180982				
3054 - 80 - 001 - 35 - 47 - 01	16	372	24-SEP-24	100867	91432	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		250				
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		9180				
3054 - 80 - 001 - 35 - 47 - 01	17	373	24-SEP-24	95986	87245	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		8736				
3054 - 80 - 001 - 35 - 47 - 06	13	369	24-SEP-24	16974	16969	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				

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34 Roads & Bridges											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 47 - 06							2	80	07-SEP-24	100719	100714
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 06							12	368	24-SEP-24	14540	14535
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 06							3	81	07-SEP-24	23572	23567
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 06							6	84	07-SEP-24	5520	5515
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 07							5	83	07-SEP-24	6160	5571
<====Deduction Classification====>							Deduction Amount			NET DED:-	589
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340102
8342 - 00 - 117 - 01 - 02 - 00								584			
3054 - 80 - 001 - 35 - 47 - 07							4	82	07-SEP-24	8964	8171
<====Deduction Classification====>							Deduction Amount			NET DED:-	793
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340102
8342 - 00 - 117 - 01 - 02 - 00								788			
3054 - 80 - 001 - 35 - 47 - 07							15	371	24-SEP-24	2156	1952
<====Deduction Classification====>							Deduction Amount			NET DED:-	204
8342 - 00 - 117 - 01 - 02 - 00								204		DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 13							1	2	02-SEP-24	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340102
3054 - 80 - 001 - 35 - 47 - 13							11	367	24-SEP-24	1000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340102

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34 Roads & Bridges								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
3054 - 80 - 001 - 35 - 48 - 01	32	1723	26-SEP-24	6000	5995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305			
3054 - 80 - 001 - 35 - 48 - 01	33	1724	26-SEP-24	6000	5995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305			
3054 - 80 - 001 - 35 - 48 - 01	34	1725	26-SEP-24	6000	5995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305			
3054 - 80 - 001 - 35 - 48 - 01	35	1726	26-SEP-24	6000	5995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305			
3054 - 80 - 001 - 35 - 48 - 01	36	1727	26-SEP-24	6000	5995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305			
3054 - 80 - 001 - 35 - 48 - 01	37	1728	26-SEP-24	6000	5995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305			
3054 - 80 - 001 - 35 - 48 - 01	45	1782	26-SEP-24	56912	51100			
<====Deduction Classification====> Deduction Amount				NET DED:-	5812			
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		5577						
3054 - 80 - 001 - 35 - 48 - 01	46	1783	26-SEP-24	56912	51100			
<====Deduction Classification====> Deduction Amount				NET DED:-	5812			
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		5577						
3054 - 80 - 001 - 35 - 48 - 01	47	1784	26-SEP-24	56912	51100			
<====Deduction Classification====> Deduction Amount				NET DED:-	5812			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	340305			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						

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34 Roads & Bridges											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							5577				
3054 - 80 - 001 - 35 - 48 - 01 48							1785	26-SEP-24	56912	51100	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5812	
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							5577				
3054 - 80 - 001 - 35 - 48 - 01 49							1786	26-SEP-24	56912	51100	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5812	
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							5577				
3054 - 80 - 001 - 35 - 48 - 01 50							1787	26-SEP-24	55086	49454	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5632	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5417				
3054 - 80 - 001 - 35 - 48 - 01 51							1788	26-SEP-24	55086	49454	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5632	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5417				
3054 - 80 - 001 - 35 - 48 - 01 52							1789	26-SEP-24	55086	49454	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5632	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5417				

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34 Roads & Bridges											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 48 - 01							53	1790	26-SEP-24	56912	51100
<====Deduction Classification====>							Deduction Amount			NET DED:-	5812
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							5577				
3054 - 80 - 001 - 35 - 48 - 01							54	1791	26-SEP-24	55086	49454
<====Deduction Classification====>							Deduction Amount			NET DED:-	5632
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5417				
3054 - 80 - 001 - 35 - 48 - 01							55	1792	26-SEP-24	55086	49454
<====Deduction Classification====>							Deduction Amount			NET DED:-	5632
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5417				
3054 - 80 - 001 - 35 - 48 - 01							56	1793	26-SEP-24	53602	48119
<====Deduction Classification====>							Deduction Amount			NET DED:-	5483
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5268				
3054 - 80 - 001 - 35 - 48 - 01							57	1794	26-SEP-24	53602	48119
<====Deduction Classification====>							Deduction Amount			NET DED:-	5483
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5268				
3054 - 80 - 001 - 35 - 48 - 01							58	1795	26-SEP-24	53602	48119
<====Deduction Classification====>							Deduction Amount			NET DED:-	5483
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	340305

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34 Roads & Bridges											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5268				
3054 - 80 - 001 - 35 - 48 - 01							59	1796	26-SEP-24	53602	48119
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5483
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5268				
3054 - 80 - 001 - 35 - 48 - 01							61	1798	26-SEP-24	56912	51100
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5812
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							5577				
3054 - 80 - 001 - 35 - 48 - 01							62	1799	26-SEP-24	3097	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	340305
3054 - 80 - 001 - 35 - 48 - 01							60	1797	26-SEP-24	55086	49454
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5632
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5417				
3054 - 80 - 001 - 35 - 48 - 01							20	1377	25-SEP-24	2256752	1957310
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	299442
0028 - 00 - 107 - 00 - 00 - 00							7150			DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00							195				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							1600				
8009 - 01 - 101 - 00 - 00 - 00							163000				

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34 Roads & Bridges											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1140				
8342 - 00 - 117 - 01 - 02 - 00							119557				
8658 - 00 - 112 - 00 - 00 - 00							800				
3054 - 80 - 001 - 35 - 48 - 01 21							1378	25-SEP-24	3226108	2882620	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	343488	
0028 - 00 - 107 - 00 - 00 - 00							13050		DDO CODE:-	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							1545				
8342 - 00 - 117 - 01 - 02 - 00							251523				
3054 - 80 - 001 - 35 - 48 - 01 22							1379	25-SEP-24	3606246	3222519	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	383727	
0028 - 00 - 107 - 00 - 00 - 00							14050		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00							445				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							1605				
8342 - 00 - 117 - 01 - 02 - 00							280827				
8658 - 00 - 112 - 00 - 00 - 00							10000				
3054 - 80 - 001 - 35 - 48 - 01 23							1380	25-SEP-24	2811202	2555458	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	255744	
0028 - 00 - 107 - 00 - 00 - 00							11200		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00							350				
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							1290				

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34 Roads & Bridges											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							224154				
3054 - 80 - 001 - 35 - 48 - 01 24							1418	25-SEP-24	1715556	1540158	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	175398	
0028 - 00 - 107 - 00 - 00 - 00							6725		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00							215				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							37000				
8011 - 00 - 107 - 00 - 00 - 00							900				
8342 - 00 - 117 - 01 - 02 - 00							129558				
3054 - 80 - 001 - 35 - 48 - 06 40							1731	26-SEP-24	13615	13610	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06 39							1730	26-SEP-24	8634	8629	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06 38							1729	26-SEP-24	300769	300714	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06 31							1722	26-SEP-24	61900	61880	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06 30							1721	26-SEP-24	12588	12583	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06 29							1720	26-SEP-24	84825	84820	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06 41							1732	26-SEP-24	50000	49995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06 28							1719	26-SEP-24	42627	42622	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	

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34 Roads & Bridges						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
3054 - 80 - 001 - 35 - 48 - 11	6	564	12-SEP-24	16500	16495	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 14	7	686	13-SEP-24	35910	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	35910	
1452 - 00 - 105 - 00 - 00 - 00		35910		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 14	18	974	21-SEP-24	89775	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	89775	
1452 - 00 - 105 - 00 - 00 - 00		89775		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 62 - 01	27	1491	25-SEP-24	2421570	2112122	
<====Deduction Classification====>			Deduction Amount	NET DED:-	309448	
0028 - 00 - 107 - 00 - 00 - 00		8200		DDO CODE:-	340306	
0030 - 02 - 102 - 00 - 00 - 00		220				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		1050				
8009 - 01 - 101 - 00 - 00 - 00		131000				
8011 - 00 - 107 - 00 - 00 - 00		1350				
8342 - 00 - 117 - 01 - 02 - 00		165628				
3054 - 80 - 001 - 35 - 62 - 06	66	1938	27-SEP-24	11241	11236	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 06	65	1937	27-SEP-24	1257		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 06	64	1936	27-SEP-24	42325	42320	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 06	63	1935	27-SEP-24	22808	22803	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 06	67	1939	27-SEP-24	11326	11321	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340306	

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34 Roads & Bridges											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 62 - 06 72							1944	27-SEP-24	5802	5797	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 06 71							1943	27-SEP-24	40000	39995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 06 70							1942	27-SEP-24	1942		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 06 68							1940	27-SEP-24	3370		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 06 69							1941	27-SEP-24	15973	15968	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 24 2							5	02-SEP-24	40380	40365	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 24 1							4	02-SEP-24	39870	39855	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 24 3							6	02-SEP-24	40410	40395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	340306	
34 Roads & Bridges											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
3054 - 80 - 001 - 35 - 49 - 01 4							666	27-SEP-24	-10091944		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 01 1							579	25-SEP-24	4335842	3736355	
<====Deduction Classification====>							Deduction Amount		NET DED:-	599487	
8011 - 00 - 107 - 00 - 00 - 00							2025		DDO CODE:-	341312	

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34 Roads & Bridges											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							295097				
0028 - 00 - 107 - 00 - 00 - 00							15300				
0030 - 02 - 102 - 00 - 00 - 00							465				
0070 - 60 - 800 - 03 - 00 - 00							5500				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							281000				
3054 - 80 - 001 - 35 - 49 - 06 5							821	30-SEP-24	69504	69499	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 06 2							665	27-SEP-24	140145	140140	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 06 10							826	30-SEP-24	476839	476834	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 06 6							822	30-SEP-24	56610	56605	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 06 7							823	30-SEP-24	169216	169211	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 06 8							824	30-SEP-24	24089	24084	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 06 9							825	30-SEP-24	11074	11069	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 07 3							666	27-SEP-24	10091944		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	341312	

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34 Roads & Bridges								
129 Chief Pay and Accounts Office - SORENG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
3054 - 80 - 001 - 35 - 50 - 01	45	153	11-SEP-24	3556				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-		341411		
3054 - 80 - 001 - 35 - 50 - 01	46	154	11-SEP-24	155328	154973			
<====Deduction Classification====> Deduction Amount				NET DED:-	355			
				DDO CODE:-		341411		
0028 - 00 - 107 - 00 - 00 - 00		350						
0030 - 02 - 102 - 00 - 00 - 00		5						
3054 - 80 - 001 - 35 - 50 - 01	47	155	11-SEP-24	146473	146118			
<====Deduction Classification====> Deduction Amount				NET DED:-	355			
				DDO CODE:-		341411		
0028 - 00 - 107 - 00 - 00 - 00		350						
0030 - 02 - 102 - 00 - 00 - 00		5						
3054 - 80 - 001 - 35 - 50 - 01	48	156	11-SEP-24	144561	144206			
<====Deduction Classification====> Deduction Amount				NET DED:-	355			
				DDO CODE:-		341411		
0028 - 00 - 107 - 00 - 00 - 00		350						
0030 - 02 - 102 - 00 - 00 - 00		5						
3054 - 80 - 001 - 35 - 50 - 01	49	157	11-SEP-24	148100	147745			
<====Deduction Classification====> Deduction Amount				NET DED:-	355			
				DDO CODE:-		341411		
0028 - 00 - 107 - 00 - 00 - 00		350						
0030 - 02 - 102 - 00 - 00 - 00		5						
3054 - 80 - 001 - 35 - 50 - 01	3	47	04-SEP-24	1548				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-		341411		
3054 - 80 - 001 - 35 - 50 - 01	52	476	20-SEP-24	616266	499761			
<====Deduction Classification====> Deduction Amount				NET DED:-	116505			
				DDO CODE:-		341411		
0028 - 00 - 107 - 00 - 00 - 00		1000						
0030 - 02 - 102 - 00 - 00 - 00		25						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		111000						
8011 - 00 - 107 - 00 - 00 - 00		330						
3054 - 80 - 001 - 35 - 50 - 01	22	64	04-SEP-24	4620	4182			
<====Deduction Classification====> Deduction Amount				NET DED:-	438			
				DDO CODE:-		341411		
8342 - 00 - 117 - 01 - 02 - 00		438						

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34 Roads & Bridges							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 50 - 01			4	48	04-SEP-24	4620	4182
<====Deduction Classification====>			Deduction Amount			NET DED:-	438
8342 - 00 - 117 - 01 - 02 - 00				438		DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			5	49	04-SEP-24	6972	6967
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			7	50	04-SEP-24	10292	10287
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			8	51	04-SEP-24	4620	4182
<====Deduction Classification====>			Deduction Amount			NET DED:-	438
8342 - 00 - 117 - 01 - 02 - 00				438		DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			9	52	04-SEP-24	4620	4182
<====Deduction Classification====>			Deduction Amount			NET DED:-	438
8342 - 00 - 117 - 01 - 02 - 00				438		DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			11	53	04-SEP-24	4620	4182
<====Deduction Classification====>			Deduction Amount			NET DED:-	438
8342 - 00 - 117 - 01 - 02 - 00				438		DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			12	54	04-SEP-24	4620	4182
<====Deduction Classification====>			Deduction Amount			NET DED:-	438
8342 - 00 - 117 - 01 - 02 - 00				438		DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			13	55	04-SEP-24	6468	5851
<====Deduction Classification====>			Deduction Amount			NET DED:-	617
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	341411
8342 - 00 - 117 - 01 - 02 - 00				612			
3054 - 80 - 001 - 35 - 50 - 01			14	56	04-SEP-24	6468	5851
<====Deduction Classification====>			Deduction Amount			NET DED:-	617
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	341411
8342 - 00 - 117 - 01 - 02 - 00				612			
3054 - 80 - 001 - 35 - 50 - 01			15	57	04-SEP-24	6468	5851
<====Deduction Classification====>			Deduction Amount			NET DED:-	617
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	341411
8342 - 00 - 117 - 01 - 02 - 00				612			
3054 - 80 - 001 - 35 - 50 - 01			16	58	04-SEP-24	6468	5851
<====Deduction Classification====>			Deduction Amount			NET DED:-	617
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	341411

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34 Roads & Bridges											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							612				
3054 - 80 - 001 - 35 - 50 - 01 17							59	04-SEP-24	6468	5851	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	617	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	341411	
8342 - 00 - 117 - 01 - 02 - 00							612				
3054 - 80 - 001 - 35 - 50 - 01 18							60	04-SEP-24	6468	5851	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	617	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	341411	
8342 - 00 - 117 - 01 - 02 - 00							612				
3054 - 80 - 001 - 35 - 50 - 01 19							61	04-SEP-24	4620	4182	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	438	
8342 - 00 - 117 - 01 - 02 - 00							438		DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01 20							62	04-SEP-24	4620	4182	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	438	
8342 - 00 - 117 - 01 - 02 - 00							438		DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01 21							63	04-SEP-24	4620	4182	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	438	
8342 - 00 - 117 - 01 - 02 - 00							438		DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01 23							65	04-SEP-24	4620	4182	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	438	
8342 - 00 - 117 - 01 - 02 - 00							438		DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01 24							66	04-SEP-24	4620	4182	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	438	
8342 - 00 - 117 - 01 - 02 - 00							438		DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01 25							67	04-SEP-24	6468	5851	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	617	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	341411	
8342 - 00 - 117 - 01 - 02 - 00							612				
3054 - 80 - 001 - 35 - 50 - 01 66							678	25-SEP-24	6494594	5919876	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	574718	
0028 - 00 - 107 - 00 - 00 - 00							26100		DDO CODE:-	341411	
0030 - 02 - 102 - 00 - 00 - 00							825				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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34 Roads & Bridges											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							3000				
8342 - 00 - 117 - 01 - 02 - 00							543693				
3054 - 80 - 001 - 35 - 50 - 01							67	679	25-SEP-24	147286	146931
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							350			NET DED:-	355
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01							26	68	04-SEP-24	4620	4182
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							438			NET DED:-	438
										DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01							68	680	25-SEP-24	147286	146931
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							350			NET DED:-	355
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01							69	681	25-SEP-24	144032	143677
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							350			NET DED:-	355
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01							70	682	25-SEP-24	147286	146931
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							350			NET DED:-	355
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01							71	683	25-SEP-24	282653	282298
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							350			NET DED:-	355
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01							72	684	25-SEP-24	147286	146931
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							350			NET DED:-	355
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01							27	69	04-SEP-24	4620	4182
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							438			NET DED:-	438
										DDO CODE:-	341411

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34 Roads & Bridges								
129 Chief Pay and Accounts Office - SORENG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 50 - 01			28	70	04-SEP-24	4620	4182	
<====Deduction Classification====>			Deduction Amount			NET DED:-	438	
8342 - 00 - 117 - 01 - 02 - 00				438		DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01			29	71	04-SEP-24	4620	4182	
<====Deduction Classification====>			Deduction Amount			NET DED:-	438	
8342 - 00 - 117 - 01 - 02 - 00				438		DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01			30	72	04-SEP-24	4620	4182	
<====Deduction Classification====>			Deduction Amount			NET DED:-	438	
8342 - 00 - 117 - 01 - 02 - 00				438		DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01			31	73	04-SEP-24	4620	4182	
<====Deduction Classification====>			Deduction Amount			NET DED:-	438	
8342 - 00 - 117 - 01 - 02 - 00				438		DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01			32	74	04-SEP-24	4620	4182	
<====Deduction Classification====>			Deduction Amount			NET DED:-	438	
8342 - 00 - 117 - 01 - 02 - 00				438		DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01			34	76	04-SEP-24	4620	4182	
<====Deduction Classification====>			Deduction Amount			NET DED:-	438	
8342 - 00 - 117 - 01 - 02 - 00				438		DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01			35	77	04-SEP-24	4620	4182	
<====Deduction Classification====>			Deduction Amount			NET DED:-	438	
8342 - 00 - 117 - 01 - 02 - 00				438		DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01			36	78	04-SEP-24	4620	4182	
<====Deduction Classification====>			Deduction Amount			NET DED:-	438	
8342 - 00 - 117 - 01 - 02 - 00				438		DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01			37	79	04-SEP-24	4620	4182	
<====Deduction Classification====>			Deduction Amount			NET DED:-	438	
8342 - 00 - 117 - 01 - 02 - 00				438		DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01			38	80	04-SEP-24	4620	4182	
<====Deduction Classification====>			Deduction Amount			NET DED:-	438	
8342 - 00 - 117 - 01 - 02 - 00				438		DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01			39	81	04-SEP-24	4620	4182	
<====Deduction Classification====>			Deduction Amount			NET DED:-	438	
8342 - 00 - 117 - 01 - 02 - 00				438		DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01			40	82	04-SEP-24	4620	4182	
<====Deduction Classification====>			Deduction Amount			NET DED:-	438	
8342 - 00 - 117 - 01 - 02 - 00				438		DDO CODE:-	341411	

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34 Roads & Bridges							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 50 - 01			33	75	04-SEP-24	4620	4182
<====Deduction Classification====>			Deduction Amount			NET DED:-	438
8342 - 00 - 117 - 01 - 02 - 00				438		DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			51	326	16-SEP-24	-16550870	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			41	149	11-SEP-24	144846	144491
<====Deduction Classification====>			Deduction Amount			NET DED:-	355
0028 - 00 - 107 - 00 - 00 - 00				350		DDO CODE:-	341411
0030 - 02 - 102 - 00 - 00 - 00				5			
3054 - 80 - 001 - 35 - 50 - 01			42	150	11-SEP-24	146473	146118
<====Deduction Classification====>			Deduction Amount			NET DED:-	355
0028 - 00 - 107 - 00 - 00 - 00				350		DDO CODE:-	341411
0030 - 02 - 102 - 00 - 00 - 00				5			
3054 - 80 - 001 - 35 - 50 - 01			43	151	11-SEP-24	3422	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 01			44	152	11-SEP-24	3355	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 06			81	987	29-SEP-24	45597	45592
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 06			78	984	29-SEP-24	23094	23089
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 06			76	982	29-SEP-24	12497	12492
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 06			77	983	29-SEP-24	118681	118676
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 06			80	986	29-SEP-24	27975	27970
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	341411

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34 Roads & Bridges									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3054 - 80 - 001 - 35 - 50 - 06		82	988	29-SEP-24			10270	10265	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 06		73	979	29-SEP-24			10946	10941	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 06		75	981	29-SEP-24			150000	149995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 06		79	985	29-SEP-24			23008	23003	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 06		74	980	29-SEP-24			59786	59781	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 07		50	326	16-SEP-24			16550870		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 11		2	44	03-SEP-24			23400	23395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 11		1	33	03-SEP-24			7550	7545	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 13		59	619	24-SEP-24			10000	9995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 13		60	620	24-SEP-24			10000	9995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 13		61	621	24-SEP-24			7080	7075	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 13		62	622	24-SEP-24			9740	9735	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	341411	

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34 Roads & Bridges											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 50 - 13 63							623	24-SEP-24	5285	5280	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 13 64							624	24-SEP-24	9999	9994	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 13 65							625	24-SEP-24	9999	9994	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 13 54							516	21-SEP-24	5985	5980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 13 53							515	21-SEP-24	7670	7665	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 13 58							618	24-SEP-24	10000	9995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 13 57							617	24-SEP-24	9790	9785	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 13 55							517	21-SEP-24	7360	7355	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 13 56							518	21-SEP-24	7536	7531	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	341411	
35 Rural Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							Deduction Amount		NET DED:-		
2215 - 01 - 001 - 36 - 44 - 01 86							3414	24-SEP-24	-7770266		
<====Deduction Classification====>							Deduction Amount		DDO CODE:-	350001	

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35 Rural Development							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2215 - 01 - 001 - 36 - 44 - 01	55	2433	20-SEP-24			110780	109575	
<====Deduction Classification====> Deduction Amount							NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2215 - 01 - 001 - 36 - 44 - 01	80	3401	24-SEP-24			1078	926	
<====Deduction Classification====> Deduction Amount							NET DED:-	152
0028 - 00 - 107 - 00 - 00 - 00		50				DDO CODE:-	350001	
8342 - 00 - 117 - 01 - 02 - 00		102						
2215 - 01 - 001 - 36 - 44 - 01	67	2895	23-SEP-24			3383248	2841061	
<====Deduction Classification====> Deduction Amount							NET DED:-	542187
0028 - 00 - 107 - 00 - 00 - 00		7650				DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00		220						
0070 - 60 - 800 - 03 - 00 - 00		9500						
8009 - 01 - 101 - 00 - 00 - 00		402000						
8011 - 00 - 107 - 00 - 00 - 00		1655						
8342 - 00 - 117 - 01 - 02 - 00		101162						
8658 - 00 - 112 - 00 - 00 - 00		20000						
2215 - 01 - 001 - 36 - 44 - 01	58	2436	20-SEP-24			110780	109575	
<====Deduction Classification====> Deduction Amount							NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2215 - 01 - 001 - 36 - 44 - 01	57	2435	20-SEP-24			110780	109575	
<====Deduction Classification====> Deduction Amount							NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2215 - 01 - 001 - 36 - 44 - 01	51	2429	20-SEP-24			110780	109575	
<====Deduction Classification====> Deduction Amount							NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						

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35 Rural Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2215 - 01 - 001 - 36 - 44 - 01		52	2430	20-SEP-24			110780	109575	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	1205	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350001	
0070 - 60 - 800 - 03 - 00 - 00				1000					
2215 - 01 - 001 - 36 - 44 - 01		53	2431	20-SEP-24			77546	76341	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	1205	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350001	
0070 - 60 - 800 - 03 - 00 - 00				1000					
2215 - 01 - 001 - 36 - 44 - 01		54	2432	20-SEP-24			110780	109575	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	1205	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350001	
0070 - 60 - 800 - 03 - 00 - 00				1000					
2215 - 01 - 001 - 36 - 44 - 01		56	2434	20-SEP-24			110780	109575	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	1205	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350001	
0070 - 60 - 800 - 03 - 00 - 00				1000					
2215 - 01 - 001 - 36 - 44 - 06		25	676	05-SEP-24			5997	5992	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 06		24	675	05-SEP-24			3296		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 06		47	1254	10-SEP-24			42015	42010	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 06		26	684	05-SEP-24			10000	9995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 06		27	685	05-SEP-24			31709	31704	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350001	

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35 Rural Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2215 - 01 - 001 - 36 - 44 - 07		85	3414	24-SEP-24			7770266		
<====Deduction Classification====>		Deduction		Amount		NET DED:-			
						DDO CODE:-		350001	
2215 - 01 - 001 - 36 - 44 - 24		82	3404	24-SEP-24			123000	122995	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350001	
2215 - 01 - 001 - 36 - 44 - 24		83	3405	24-SEP-24			5280	5275	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350001	
2215 - 01 - 001 - 36 - 44 - 24		84	3406	24-SEP-24			232740	232735	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350001	
2215 - 01 - 001 - 36 - 44 - 24		81	3403	24-SEP-24			214320	214315	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350001	
2215 - 01 - 001 - 36 - 44 - 27		59	2437	20-SEP-24			74340	74335	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350001	
3054 - 80 - 001 - 36 - 44 - 01		49	2412	20-SEP-24			53784	53779	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350001	
3054 - 80 - 001 - 36 - 44 - 01		50	2413	20-SEP-24			4316		
<====Deduction Classification====>		Deduction		Amount		NET DED:-			
						DDO CODE:-		350001	
3054 - 80 - 001 - 36 - 44 - 01		51	2414	20-SEP-24			3486		
<====Deduction Classification====>		Deduction		Amount		NET DED:-			
						DDO CODE:-		350001	
3054 - 80 - 001 - 36 - 44 - 01		52	2415	20-SEP-24			2490	2271	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		219	
8342 - 00 - 117 - 01 - 02 - 00				219		DDO CODE:-		350001	
3054 - 80 - 001 - 36 - 44 - 01		53	2416	20-SEP-24			3320		
<====Deduction Classification====>		Deduction		Amount		NET DED:-			
						DDO CODE:-		350001	
3054 - 80 - 001 - 36 - 44 - 01		55	2418	20-SEP-24			1078	926	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		152	
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-		350001	

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35 Rural Development								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>								
8342 - 00 - 117 - 01 - 02 - 00				102				
3054 - 80 - 001 - 36 - 44 - 01			56	2419	20-SEP-24	1078	926	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	152
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	350001	
8342 - 00 - 117 - 01 - 02 - 00				102				
3054 - 80 - 001 - 36 - 44 - 01			57	2420	20-SEP-24	1078	926	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	152
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	350001	
8342 - 00 - 117 - 01 - 02 - 00				102				
3054 - 80 - 001 - 36 - 44 - 01			58	2421	20-SEP-24	1078	926	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	152
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	350001	
8342 - 00 - 117 - 01 - 02 - 00				102				
3054 - 80 - 001 - 36 - 44 - 01			60	2423	20-SEP-24	1078	926	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	152
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	350001	
8342 - 00 - 117 - 01 - 02 - 00				102				
3054 - 80 - 001 - 36 - 44 - 01			61	2424	20-SEP-24	1078	926	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	152
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	350001	
8342 - 00 - 117 - 01 - 02 - 00				102				
3054 - 80 - 001 - 36 - 44 - 01			62	2425	20-SEP-24	1078	926	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	152
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	350001	
8342 - 00 - 117 - 01 - 02 - 00				102				
3054 - 80 - 001 - 36 - 44 - 01			63	2426	20-SEP-24	1078	926	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	152
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	350001	
8342 - 00 - 117 - 01 - 02 - 00				102				
3054 - 80 - 001 - 36 - 44 - 01			64	2427	20-SEP-24	1078	926	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	152
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	350001	
8342 - 00 - 117 - 01 - 02 - 00				102				

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35 Rural Development										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 36 - 44 - 01						65	2428	20-SEP-24	27390	24976
<====Deduction Classification====>						Deduction Amount			NET DED:-	2414
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001
8342 - 00 - 117 - 01 - 02 - 00							2409			
3054 - 80 - 001 - 36 - 44 - 01						68	2894	23-SEP-24	5539360	4306496
<====Deduction Classification====>						Deduction Amount			NET DED:-	1232864
0028 - 00 - 107 - 00 - 00 - 00							13800		DDO CODE:-	350001
0030 - 02 - 102 - 00 - 00 - 00							355			
0070 - 60 - 800 - 03 - 00 - 00							18500			
0216 - 01 - 106 - 02 - 00 - 00							2950			
8009 - 01 - 101 - 00 - 00 - 00							5000			
8009 - 01 - 101 - 00 - 00 - 00							821100			
8011 - 00 - 107 - 00 - 00 - 00							2715			
8342 - 00 - 117 - 01 - 02 - 00							215546			
8658 - 00 - 112 - 00 - 00 - 00							125000			
8658 - 00 - 123 - 00 - 00 - 00							120			
7610 - 00 - 201 - 60 - 00 - 55							27778			
3054 - 80 - 001 - 36 - 44 - 01						72	3397	24-SEP-24	4008	3635
<====Deduction Classification====>						Deduction Amount			NET DED:-	373
8342 - 00 - 117 - 01 - 02 - 00							373		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01						73	3398	24-SEP-24	3154	2877
<====Deduction Classification====>						Deduction Amount			NET DED:-	277
8342 - 00 - 117 - 01 - 02 - 00							277		DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01						74	3399	24-SEP-24	3486	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	350001
3054 - 80 - 001 - 36 - 44 - 01						75	3400	24-SEP-24	18676	16824
<====Deduction Classification====>						Deduction Amount			NET DED:-	1852
0028 - 00 - 107 - 00 - 00 - 00							50		DDO CODE:-	350001
0030 - 02 - 102 - 00 - 00 - 00							5			
8342 - 00 - 117 - 01 - 02 - 00							1797			
3054 - 80 - 001 - 36 - 44 - 01						76	3402	24-SEP-24	1078	926
<====Deduction Classification====>						Deduction Amount			NET DED:-	152
0028 - 00 - 107 - 00 - 00 - 00							50		DDO CODE:-	350001

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35 Rural Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		102				
3054 - 80 - 001 - 36 - 44 - 01	92	3944	26-SEP-24	5976	5971	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01	93	3945	26-SEP-24	6640	6635	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01	94	3946	26-SEP-24	5644	5143	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	501	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001	
8342 - 00 - 117 - 01 - 02 - 00		496				
3054 - 80 - 001 - 36 - 44 - 01	95	3947	26-SEP-24	2988	2726	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	262	
8342 - 00 - 117 - 01 - 02 - 00		262		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01	96	3948	26-SEP-24	47736	43370	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	4366	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		4146				
3054 - 80 - 001 - 36 - 44 - 01	97	3949	26-SEP-24	107572	102337	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		30				
3054 - 80 - 001 - 36 - 44 - 01	54	2417	20-SEP-24	1078	926	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	152	
0028 - 00 - 107 - 00 - 00 - 00		50		DDO CODE:-	350001	
8342 - 00 - 117 - 01 - 02 - 00		102				
3054 - 80 - 001 - 36 - 44 - 01	91	3943	26-SEP-24	2490	2271	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	219	
8342 - 00 - 117 - 01 - 02 - 00		219		DDO CODE:-	350001	

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35 Rural Development							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>			Serial	Voucher	Voucher			
			Number	Number	Date			
3054 - 80 - 001 - 36 - 44 - 01			46	2409	20-SEP-24	5810	5805	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01			59	2422	20-SEP-24	1078	926	
<====Deduction Classification====>			Deduction Amount			NET DED:-	152	
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	350001	
8342 - 00 - 117 - 01 - 02 - 00				102				
3054 - 80 - 001 - 36 - 44 - 01			77	3415	24-SEP-24	-11390438		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01			39	2402	20-SEP-24	3486		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01			40	2403	20-SEP-24	4814		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01			41	2404	20-SEP-24	2158		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01			42	2405	20-SEP-24	4195		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01			43	2406	20-SEP-24	8023	8018	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01			44	2407	20-SEP-24	1328		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01			45	2408	20-SEP-24	3154		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01			47	2410	20-SEP-24	1078	926	
<====Deduction Classification====>			Deduction Amount			NET DED:-	152	
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	350001	
8342 - 00 - 117 - 01 - 02 - 00				102				

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35 Rural Development							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
3054 - 80 - 001 - 36 - 44 - 01	48	2411	20-SEP-24			1078	926	
<====Deduction Classification====> Deduction Amount							NET DED:-	152
0028 - 00 - 107 - 00 - 00 - 00		50				DDO CODE:-	350001	
8342 - 00 - 117 - 01 - 02 - 00		102						
3054 - 80 - 001 - 36 - 44 - 06	16	1252	10-SEP-24			25888	25883	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 06	17	1253	10-SEP-24			7580	7575	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 06	10	681	05-SEP-24			29692	29687	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 06	15	1251	10-SEP-24			30000	29995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 06	18	1255	10-SEP-24			15386	15381	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 06	19	1256	10-SEP-24			55305	55300	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 06	20	1257	10-SEP-24			19695	19690	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 06	6	677	05-SEP-24			12838	12833	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 06	7	678	05-SEP-24			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 06	8	679	05-SEP-24			25164	25159	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350001	

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35 Rural Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3054 - 80 - 001 - 36 - 44 - 06	9	680	05-SEP-24	11114	11109	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 06	12	683	05-SEP-24	6625	6620	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 06	11	682	05-SEP-24	3400		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 07	78	3415	24-SEP-24	11390438		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 11	71	3396	24-SEP-24	4500		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	350001	
5 Centrally Sponsored Sch						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2505 - 60 - 703 - 34 - 00 - 84	1	4223	26-SEP-24	19972000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	350001	
35 Rural Development						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 36 - 45 - 01	4	1383	23-SEP-24	-4971682		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 01	10	1691	26-SEP-24	6713	6708	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 01	1	1379	23-SEP-24	2208618	1820357	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			6925	NET DED:-	388261	
				DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00			195			

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35 Rural Development											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							251000				
8011 - 00 - 107 - 00 - 00 - 00							1290				
8342 - 00 - 117 - 01 - 02 - 00							127851				
2215 - 01 - 001 - 36 - 45 - 02							2	1380	23-SEP-24	94500	94465
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	350208
2215 - 01 - 001 - 36 - 45 - 06							9	1687	26-SEP-24	55678	55673
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350208
2215 - 01 - 001 - 36 - 45 - 06							6	1684	26-SEP-24	65519	65514
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350208
2215 - 01 - 001 - 36 - 45 - 06							7	1685	26-SEP-24	22441	22436
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350208
2215 - 01 - 001 - 36 - 45 - 06							8	1686	26-SEP-24	115865	115860
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350208
2215 - 01 - 001 - 36 - 45 - 07							3	1383	23-SEP-24	4971682	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350208
2215 - 01 - 001 - 36 - 45 - 11							5	1533	25-SEP-24	16710	16705
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350208
2501 - 01 - 001 - 45 - 76 - 01							127	914	20-SEP-24	1088094	915939
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	172155
0028 - 00 - 107 - 00 - 00 - 00							3550			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							65935				

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35 Rural Development								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 76 - 02			99	529	12-SEP-24	989725	989310	
<====Deduction Classification====> Deduction Amount						NET DED:-	415	
0030 - 02 - 102 - 00 - 00 - 00				415		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02			175	1900	30-SEP-24	37650	37630	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 77 - 01			163	1775	27-SEP-24	23738	23733	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 01			157	1769	27-SEP-24	2310	2310	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 01			160	1772	27-SEP-24	3234	3234	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 01			159	1771	27-SEP-24	3234	3234	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 01			158	1770	27-SEP-24	2772	2772	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 01			171	1785	27-SEP-24	1078	1028	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 01			111	722	16-SEP-24	1356870	1160822	
<====Deduction Classification====> Deduction Amount						NET DED:-	196048	
0028 - 00 - 107 - 00 - 00 - 00				4425		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00				125				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				100				
8009 - 01 - 101 - 00 - 00 - 00				104000				
8011 - 00 - 107 - 00 - 00 - 00				660				
8342 - 00 - 117 - 01 - 02 - 00				84738				

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35 Rural Development								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 77 - 01			170	1784	27-SEP-24	14940	14935	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 01			164	1776	27-SEP-24	2988		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 01			169	1783	27-SEP-24	2310		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 01			162	1774	27-SEP-24	31042	31037	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 01			16	257	07-SEP-24	-2021544		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 01			168	1782	27-SEP-24	2310		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 01			167	1781	27-SEP-24	2310		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 01			166	1780	27-SEP-24	3234		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 01			165	1778	27-SEP-24	4953		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 01			140	1413	24-SEP-24	52292	47517	
<====Deduction Classification====> Deduction Amount						NET DED:-	4775	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					15			
8342 - 00 - 117 - 01 - 02 - 00					4555			
2501 - 01 - 001 - 45 - 77 - 01			161	1773	27-SEP-24	1282		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350214	

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35 Rural Development								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 77 - 02			110	721	16-SEP-24	74038	73833	
<====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			109	720	16-SEP-24	121500	121440	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02			108	719	16-SEP-24	162000	161955	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02			107	718	16-SEP-24	630850	630560	
<====Deduction Classification====> Deduction Amount						NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00					290	DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02			106	702	16-SEP-24	12000	11995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02			15	254	07-SEP-24	50840	50815	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 06			143	1416	24-SEP-24	19339	19334	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 06			142	1415	24-SEP-24	8007	8002	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 06			141	1414	24-SEP-24	11178	11173	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 06			144	1417	24-SEP-24	2500	2500	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 07			17	257	07-SEP-24	2021544	2021544	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350214	

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35 Rural Development									
104 Chief Pay and Accounts Officer - GANGTOK									
<===Voucher Classification===>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 45 - 77 - 24		172	1787	27-SEP-24			16200	16190	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
DDO CODE:- 350214									
2501 - 01 - 001 - 45 - 78 - 01		146	1634	26-SEP-24			-2577898		
<=====Deduction Classification=====> Deduction Amount									
NET DED:-									
DDO CODE:- 350210									
2501 - 01 - 001 - 45 - 78 - 01		147	1635	26-SEP-24			-2040700		
<=====Deduction Classification=====> Deduction Amount									
NET DED:-									
DDO CODE:- 350210									
2501 - 01 - 001 - 45 - 78 - 01		2	25	02-SEP-24			1633174	1335226	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			5050				NET DED:-	297948	
DDO CODE:- 350210									
0030 - 02 - 102 - 00 - 00 - 00			135						
0070 - 60 - 800 - 03 - 00 - 00			2000						
8009 - 01 - 101 - 00 - 00 - 00			219000						
8011 - 00 - 107 - 00 - 00 - 00			750						
8342 - 00 - 117 - 01 - 02 - 00			71013						
2501 - 01 - 001 - 45 - 78 - 01		103	667	16-SEP-24			1639150	1340954	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			5050				NET DED:-	298196	
DDO CODE:- 350210									
0030 - 02 - 102 - 00 - 00 - 00			135						
0070 - 60 - 800 - 03 - 00 - 00			2000						
8009 - 01 - 101 - 00 - 00 - 00			219000						
8011 - 00 - 107 - 00 - 00 - 00			750						
8342 - 00 - 117 - 01 - 02 - 00			71261						
2501 - 01 - 001 - 45 - 78 - 01		101	665	16-SEP-24			76362	63627	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200				NET DED:-	12735	
DDO CODE:- 350210									
0030 - 02 - 102 - 00 - 00 - 00			5						
8009 - 01 - 101 - 00 - 00 - 00			12500						
8011 - 00 - 107 - 00 - 00 - 00			30						
2501 - 01 - 001 - 45 - 78 - 02		105	669	16-SEP-24			351000	350875	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			125				NET DED:-	125	
DDO CODE:- 350210									

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35 Rural Development									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 45 - 78 - 02		96	480	11-SEP-24			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02		97	481	11-SEP-24			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02		104	668	16-SEP-24			662975	662670	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				305			NET DED:-	305	
							DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02		95	479	11-SEP-24			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02		94	478	11-SEP-24			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02		93	477	11-SEP-24			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02		5	28	02-SEP-24			49662	49637	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02		3	26	02-SEP-24			333000	332880	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				120			NET DED:-	120	
							DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02		132	1169	21-SEP-24			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02		131	1168	21-SEP-24			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02		130	1167	21-SEP-24			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 02		128	1165	21-SEP-24			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350210	

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35 Rural Development											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 78 - 02							4	27	02-SEP-24	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							129	1166	21-SEP-24	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 06							13	247	05-SEP-24	10000	9995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 06							100	609	13-SEP-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 06							12	246	05-SEP-24	18229	18224
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 06							14	248	05-SEP-24	2775	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 07							81	465	11-SEP-24	2490	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 07							82	466	11-SEP-24	2490	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 07							83	467	11-SEP-24	2822	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 07							84	468	11-SEP-24	31042	28309
<====Deduction Classification====>							Deduction Amount			NET DED:-	2733
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350210
8342 - 00 - 117 - 01 - 02 - 00								2728			
2501 - 01 - 001 - 45 - 78 - 07							85	469	11-SEP-24	3652	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350210

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35 Rural Development									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2501 - 01 - 001 - 45 - 78 - 07			86	470	11-SEP-24	2039		1851	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				188		NET DED:-		188	
DDO CODE:- 350210									
2501 - 01 - 001 - 45 - 78 - 07			89	473	11-SEP-24	4758		4314	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				444		NET DED:-		444	
DDO CODE:- 350210									
2501 - 01 - 001 - 45 - 78 - 07			91	475	11-SEP-24	54501		50052	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150		NET DED:-		4449	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350210	
8342 - 00 - 117 - 01 - 02 - 00				4294					
2501 - 01 - 001 - 45 - 78 - 07			92	476	11-SEP-24	15277		15272	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 350210									
2501 - 01 - 001 - 45 - 78 - 07			98	482	11-SEP-24	6308		6303	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 350210									
2501 - 01 - 001 - 45 - 78 - 07			102	666	16-SEP-24	5644		5143	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		501	
8342 - 00 - 117 - 01 - 02 - 00				496		DDO CODE:-		350210	
2501 - 01 - 001 - 45 - 78 - 07			145	1634	26-SEP-24	2577898			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 350210									
2501 - 01 - 001 - 45 - 78 - 07			90	474	11-SEP-24	14019		12500	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200		NET DED:-		1519	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350210	
8342 - 00 - 117 - 01 - 02 - 00				1314					
2501 - 01 - 001 - 45 - 78 - 07			80	464	11-SEP-24	2490			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 350210									
2501 - 01 - 001 - 45 - 78 - 07			87	471	11-SEP-24	2039		1851	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				188		NET DED:-		188	
DDO CODE:- 350210									

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35 Rural Development							Gross	Net
104 Chief Pay and Accounts Officer - GANGTOK							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2501 - 01 - 001 - 45 - 78 - 07	88	472	11-SEP-24			5836	5285	
<====Deduction Classification====> Deduction Amount							NET DED:-	551
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350210	
8342 - 00 - 117 - 01 - 02 - 00			546					
2501 - 01 - 001 - 45 - 78 - 07	6	240	05-SEP-24			2310	2091	
<====Deduction Classification====> Deduction Amount							NET DED:-	219
8342 - 00 - 117 - 01 - 02 - 00			219			DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 07	148	1635	26-SEP-24			2040700		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 07	75	459	11-SEP-24			1078	926	
<====Deduction Classification====> Deduction Amount							NET DED:-	152
0028 - 00 - 107 - 00 - 00 - 00			50			DDO CODE:-	350210	
8342 - 00 - 117 - 01 - 02 - 00			102					
2501 - 01 - 001 - 45 - 78 - 07	74	458	11-SEP-24			1078	926	
<====Deduction Classification====> Deduction Amount							NET DED:-	152
0028 - 00 - 107 - 00 - 00 - 00			50			DDO CODE:-	350210	
8342 - 00 - 117 - 01 - 02 - 00			102					
2501 - 01 - 001 - 45 - 78 - 07	73	457	11-SEP-24			1078	926	
<====Deduction Classification====> Deduction Amount							NET DED:-	152
0028 - 00 - 107 - 00 - 00 - 00			50			DDO CODE:-	350210	
8342 - 00 - 117 - 01 - 02 - 00			102					
2501 - 01 - 001 - 45 - 78 - 07	72	456	11-SEP-24			1826		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 07	71	455	11-SEP-24			1494	1362	
<====Deduction Classification====> Deduction Amount							NET DED:-	132
8342 - 00 - 117 - 01 - 02 - 00			132			DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 07	70	454	11-SEP-24			1232	1115	
<====Deduction Classification====> Deduction Amount							NET DED:-	117
8342 - 00 - 117 - 01 - 02 - 00			117			DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 07	69	453	11-SEP-24			770	697	
<====Deduction Classification====> Deduction Amount							NET DED:-	73
8342 - 00 - 117 - 01 - 02 - 00			73			DDO CODE:-	350210	

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35 Rural Development											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 78 - 07							11	245	05-SEP-24	46950	46945
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 07							10	244	05-SEP-24	5927	5922
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 07							9	243	05-SEP-24	4008	3656
<====Deduction Classification====>							Deduction Amount			NET DED:-	352
8342 - 00 - 117 - 01 - 02 - 00								352		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 07							8	242	05-SEP-24	4312	3904
<====Deduction Classification====>							Deduction Amount			NET DED:-	408
8342 - 00 - 117 - 01 - 02 - 00								408		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 07							79	463	11-SEP-24	1992	1817
<====Deduction Classification====>							Deduction Amount			NET DED:-	175
8342 - 00 - 117 - 01 - 02 - 00								175		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 07							78	462	11-SEP-24	1494	1363
<====Deduction Classification====>							Deduction Amount			NET DED:-	131
8342 - 00 - 117 - 01 - 02 - 00								131		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 07							7	241	05-SEP-24	2310	2091
<====Deduction Classification====>							Deduction Amount			NET DED:-	219
8342 - 00 - 117 - 01 - 02 - 00								219		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 07							76	460	11-SEP-24	6468	5851
<====Deduction Classification====>							Deduction Amount			NET DED:-	617
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350210
8342 - 00 - 117 - 01 - 02 - 00								612			
2501 - 01 - 001 - 45 - 78 - 07							77	461	11-SEP-24	1232	1115
<====Deduction Classification====>							Deduction Amount			NET DED:-	117
8342 - 00 - 117 - 01 - 02 - 00								117		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 81 - 01							1	12	02-SEP-24	45580	41403
<====Deduction Classification====>							Deduction Amount			NET DED:-	4177
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								3942			

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35 Rural Development								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 81 - 01			154	1756	27-SEP-24	6114	5599	
<====Deduction Classification====>			Deduction Amount			NET DED:-	515	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350217	
8342 - 00 - 117 - 01 - 02 - 00			510					
2501 - 01 - 001 - 45 - 81 - 01			117	894	20-SEP-24	12000	11995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 01			115	892	20-SEP-24	2043782	1664317	
<====Deduction Classification====>			Deduction Amount			NET DED:-	379465	
0028 - 00 - 107 - 00 - 00 - 00			6350			DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00			170					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			1400					
8009 - 01 - 101 - 00 - 00 - 00			278000					
8011 - 00 - 107 - 00 - 00 - 00			1100					
8342 - 00 - 117 - 01 - 02 - 00			90445					
2501 - 01 - 001 - 45 - 81 - 01			116	893	20-SEP-24	50844	50639	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00			5					
2501 - 01 - 001 - 45 - 81 - 01			155	1757	27-SEP-24	1127		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 02			113	890	20-SEP-24	969325	968920	
<====Deduction Classification====>			Deduction Amount			NET DED:-	405	
0030 - 02 - 102 - 00 - 00 - 00			405			DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 02			156	1758	27-SEP-24	390000	389840	
<====Deduction Classification====>			Deduction Amount			NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00			160			DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 02			63	400	10-SEP-24	10500	10495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 02			64	401	10-SEP-24	10500	10495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350217	

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35 Rural Development									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 45 - 81 - 02		65	402	10-SEP-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 02		66	403	10-SEP-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 02		67	404	10-SEP-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 02		114	891	20-SEP-24			19650	19640	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 06		112	889	20-SEP-24			8562	8557	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 06		124	901	20-SEP-24			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 06		150	1752	27-SEP-24			22868	22863	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 06		151	1753	27-SEP-24			43563	43558	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 06		28	312	07-SEP-24			150000	149995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 06		153	1755	27-SEP-24			11892	11887	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 06		21	304	07-SEP-24			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 06		22	305	07-SEP-24			25522	25517	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350217	

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35 Rural Development									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2501 - 01 - 001 - 45 - 81 - 06	23	306	07-SEP-24	23044	23039				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217				
2501 - 01 - 001 - 45 - 81 - 06	152	1754	27-SEP-24	3643					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350217				
2501 - 01 - 001 - 45 - 81 - 07	40	324	07-SEP-24	3234	2928				
<====Deduction Classification====> Deduction Amount				NET DED:-	306				
8342 - 00 - 117 - 01 - 02 - 00		306		DDO CODE:-	350217				
2501 - 01 - 001 - 45 - 81 - 07	48	385	10-SEP-24	25080	25075				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217				
2501 - 01 - 001 - 45 - 81 - 07	49	386	10-SEP-24	2988					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350217				
2501 - 01 - 001 - 45 - 81 - 07	51	388	10-SEP-24	2772					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350217				
2501 - 01 - 001 - 45 - 81 - 07	52	389	10-SEP-24	2988					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350217				
2501 - 01 - 001 - 45 - 81 - 07	53	390	10-SEP-24	1660	1514				
<====Deduction Classification====> Deduction Amount				NET DED:-	146				
8342 - 00 - 117 - 01 - 02 - 00		146		DDO CODE:-	350217				
2501 - 01 - 001 - 45 - 81 - 07	54	391	10-SEP-24	1078	976				
<====Deduction Classification====> Deduction Amount				NET DED:-	102				
8342 - 00 - 117 - 01 - 02 - 00		102		DDO CODE:-	350217				
2501 - 01 - 001 - 45 - 81 - 07	55	392	10-SEP-24	10010	9494				
<====Deduction Classification====> Deduction Amount				NET DED:-	516				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350217				
8342 - 00 - 117 - 01 - 02 - 00		511							
2501 - 01 - 001 - 45 - 81 - 07	56	393	10-SEP-24	2988	2726				
<====Deduction Classification====> Deduction Amount				NET DED:-	262				
8342 - 00 - 117 - 01 - 02 - 00		262		DDO CODE:-	350217				

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35 Rural Development									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2501 - 01 - 001 - 45 - 81 - 07			57	394	10-SEP-24			2988	2726
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				262				NET DED:-	262
DDO CODE:- 350217									
2501 - 01 - 001 - 45 - 81 - 07			58	395	10-SEP-24			2464	2230
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				234				NET DED:-	234
DDO CODE:- 350217									
2501 - 01 - 001 - 45 - 81 - 07			59	396	10-SEP-24			2464	2230
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				234				NET DED:-	234
DDO CODE:- 350217									
2501 - 01 - 001 - 45 - 81 - 07			60	397	10-SEP-24			2156	1952
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				204				NET DED:-	204
DDO CODE:- 350217									
2501 - 01 - 001 - 45 - 81 - 07			61	398	10-SEP-24			3652	
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 350217									
2501 - 01 - 001 - 45 - 81 - 07			62	399	10-SEP-24			31540	31535
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-	5
DDO CODE:- 350217									
2501 - 01 - 001 - 45 - 81 - 07			68	405	10-SEP-24			10099	10094
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-	5
DDO CODE:- 350217									
2501 - 01 - 001 - 45 - 81 - 07			118	895	20-SEP-24			2501	2269
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				232				NET DED:-	232
DDO CODE:- 350217									
2501 - 01 - 001 - 45 - 81 - 07			120	897	20-SEP-24			23259	20749
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				300				NET DED:-	2510
DDO CODE:- 350217									
0030 - 02 - 102 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				2205					
2501 - 01 - 001 - 45 - 81 - 07			122	899	20-SEP-24			148861	134958
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				350				NET DED:-	13903
DDO CODE:- 350217									
0030 - 02 - 102 - 00 - 00 - 00				5					
8342 - 00 - 117 - 01 - 02 - 00				13548					

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35 Rural Development								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 81 - 07			123	900	20-SEP-24	27720	24787	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2933	
0028 - 00 - 107 - 00 - 00 - 00			300			DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2628					
2501 - 01 - 001 - 45 - 81 - 07			126	903	20-SEP-24	8964	8959	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 07			50	387	10-SEP-24	2988		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 07			121	898	20-SEP-24	148047	134218	
<====Deduction Classification====>			Deduction Amount			NET DED:-	13829	
0028 - 00 - 107 - 00 - 00 - 00			350			DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			13474					
2501 - 01 - 001 - 45 - 81 - 07			119	896	20-SEP-24	2501	2269	
<====Deduction Classification====>			Deduction Amount			NET DED:-	232	
8342 - 00 - 117 - 01 - 02 - 00			232			DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 07			24	307	07-SEP-24	3984	3634	
<====Deduction Classification====>			Deduction Amount			NET DED:-	350	
8342 - 00 - 117 - 01 - 02 - 00			350			DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 07			25	308	07-SEP-24	13424	12145	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1279	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350217	
8342 - 00 - 117 - 01 - 02 - 00			1274					
2501 - 01 - 001 - 45 - 81 - 07			26	309	07-SEP-24	510675	510515	
<====Deduction Classification====>			Deduction Amount			NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00			160			DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 07			27	310	07-SEP-24	20832	20827	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 07			29	313	07-SEP-24	9767	9762	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350217	

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35 Rural Development									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2501 - 01 - 001 - 45 - 81 - 07			30	314	07-SEP-24	9601		8762	
<====Deduction Classification====>			Deduction Amount			NET DED:-		839	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		350217	
8342 - 00 - 117 - 01 - 02 - 00			834						
2501 - 01 - 001 - 45 - 81 - 07			31	315	07-SEP-24	5970		5965	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		350217	
2501 - 01 - 001 - 45 - 81 - 07			32	316	07-SEP-24	31500		28363	
<====Deduction Classification====>			Deduction Amount			NET DED:-		3137	
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-		350217	
0030 - 02 - 102 - 00 - 00 - 00			5						
8342 - 00 - 117 - 01 - 02 - 00			2982						
2501 - 01 - 001 - 45 - 81 - 07			33	317	07-SEP-24	2310		2091	
<====Deduction Classification====>			Deduction Amount			NET DED:-		219	
8342 - 00 - 117 - 01 - 02 - 00			219			DDO CODE:-		350217	
2501 - 01 - 001 - 45 - 81 - 07			34	318	07-SEP-24	1540		1394	
<====Deduction Classification====>			Deduction Amount			NET DED:-		146	
8342 - 00 - 117 - 01 - 02 - 00			146			DDO CODE:-		350217	
2501 - 01 - 001 - 45 - 81 - 07			35	319	07-SEP-24	3234		2928	
<====Deduction Classification====>			Deduction Amount			NET DED:-		306	
8342 - 00 - 117 - 01 - 02 - 00			306			DDO CODE:-		350217	
2501 - 01 - 001 - 45 - 81 - 07			36	320	07-SEP-24	3234		2928	
<====Deduction Classification====>			Deduction Amount			NET DED:-		306	
8342 - 00 - 117 - 01 - 02 - 00			306			DDO CODE:-		350217	
2501 - 01 - 001 - 45 - 81 - 07			37	321	07-SEP-24	16848		16843	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		350217	
2501 - 01 - 001 - 45 - 81 - 07			38	322	07-SEP-24	7546		6827	
<====Deduction Classification====>			Deduction Amount			NET DED:-		719	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		350217	
8342 - 00 - 117 - 01 - 02 - 00			714						
2501 - 01 - 001 - 45 - 81 - 07			39	323	07-SEP-24	7546		6827	
<====Deduction Classification====>			Deduction Amount			NET DED:-		719	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		350217	
8342 - 00 - 117 - 01 - 02 - 00			714						

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35 Rural Development									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 45 - 81 - 11		149	1751	27-SEP-24			1950		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	350217		
2501 - 01 - 001 - 45 - 81 - 11		125	902	20-SEP-24			6600	6595	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 82 - 01		41	377	10-SEP-24			-5419212		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	350209		
2501 - 01 - 001 - 45 - 82 - 01		139	1199	21-SEP-24			2001850	1657376	
<====Deduction Classification====>		Deduction Amount				NET DED:-	344474		
0028 - 00 - 107 - 00 - 00 - 00				6500			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00				190					
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				225000					
8011 - 00 - 107 - 00 - 00 - 00				1065					
8342 - 00 - 117 - 01 - 02 - 00				109719					
2501 - 01 - 001 - 45 - 82 - 01		138	1182	21-SEP-24			295670	268875	
<====Deduction Classification====>		Deduction Amount				NET DED:-	26795		
0028 - 00 - 107 - 00 - 00 - 00				600			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00				15					
8009 - 01 - 101 - 00 - 00 - 00				26000					
8011 - 00 - 107 - 00 - 00 - 00				180					
2501 - 01 - 001 - 45 - 82 - 02		137	1181	21-SEP-24			19050	19040	
<====Deduction Classification====>		Deduction Amount				NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02		173	1879	30-SEP-24			12000	11995	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02		136	1180	21-SEP-24			764550	764210	
<====Deduction Classification====>		Deduction Amount				NET DED:-	340		
0030 - 02 - 102 - 00 - 00 - 00				340			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02		135	1179	21-SEP-24			471000	470860	
<====Deduction Classification====>		Deduction Amount				NET DED:-	140		
0030 - 02 - 102 - 00 - 00 - 00				140			DDO CODE:-	350209	

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35 Rural Development									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2501 - 01 - 001 - 45 - 82 - 02	134	1178	21-SEP-24	107225	107170				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	350209				
2501 - 01 - 001 - 45 - 82 - 06	19	301	07-SEP-24	3610					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350209				
2501 - 01 - 001 - 45 - 82 - 06	20	302	07-SEP-24	525000	524995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209				
2501 - 01 - 001 - 45 - 82 - 06	18	300	07-SEP-24	11346	11341				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209				
2501 - 01 - 001 - 45 - 82 - 06	174	1880	30-SEP-24	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350209				
2501 - 01 - 001 - 45 - 82 - 06	133	1176	21-SEP-24	55784	55779				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209				
2501 - 01 - 001 - 45 - 82 - 07	45	380	10-SEP-24	23904	23899				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209				
2501 - 01 - 001 - 45 - 82 - 07	46	381	10-SEP-24	41812	41807				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209				
2501 - 01 - 001 - 45 - 82 - 07	42	377	10-SEP-24	5419212					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350209				
2501 - 01 - 001 - 45 - 82 - 07	47	384	10-SEP-24	2996	2704				
<====Deduction Classification====> Deduction Amount				NET DED:-	292				
8342 - 00 - 117 - 01 - 02 - 00		292		DDO CODE:-	350209				
2501 - 01 - 001 - 45 - 82 - 13	44	379	10-SEP-24	22500	22495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350209				
2501 - 01 - 001 - 45 - 82 - 13	43	378	10-SEP-24	9450	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	9450				
0801 - 01 - 800 - 01 - 00 - 00		9450		DDO CODE:-	350209				

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35 Rural Development											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 36 - 45 - 01 59 <====Deduction Classification====>							1382	23-SEP-24	-6440446		
										NET DED:-	
									DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01 72 <====Deduction Classification====>							1688	26-SEP-24	4980		
										NET DED:-	
									DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01 73 <====Deduction Classification====>							1689	26-SEP-24	1494	1363	
										NET DED:-	131
8342 - 00 - 117 - 01 - 02 - 00							131			DDO CODE:-	350208
3054 - 80 - 001 - 36 - 45 - 01 74 <====Deduction Classification====>							1690	26-SEP-24	2988		
										NET DED:-	
									DDO CODE:-	350208	
3054 - 80 - 001 - 36 - 45 - 01 58 <====Deduction Classification====>							1381	23-SEP-24	2657786	2313266	
										NET DED:-	344520
0028 - 00 - 107 - 00 - 00 - 00							8400			DDO CODE:-	350208
0030 - 02 - 102 - 00 - 00 - 00							220				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							176000				
8011 - 00 - 107 - 00 - 00 - 00							1170				
8342 - 00 - 117 - 01 - 02 - 00							156730				
3054 - 80 - 001 - 36 - 45 - 07 60 <====Deduction Classification====>							1382	23-SEP-24	6440446		
										NET DED:-	
									DDO CODE:-	350208	
35 Rural Development											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2215 - 01 - 001 - 36 - 46 - 01 9 <====Deduction Classification====>							905	25-SEP-24	-1717354		
										NET DED:-	
									DDO CODE:-	350428	
2215 - 01 - 001 - 36 - 46 - 01 6 <====Deduction Classification====>							721	23-SEP-24	756974	504104	
										NET DED:-	252870
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350428

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35 Rural Development											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							249000				
8011 - 00 - 107 - 00 - 00 - 00							435				
2215 - 01 - 001 - 36 - 46 - 06							5	720	23-SEP-24	33569	33564
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350428
2215 - 01 - 001 - 36 - 46 - 07							8	905	25-SEP-24	1717354	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350428
2215 - 01 - 001 - 36 - 46 - 13							1	220	09-SEP-24	4500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350428
2215 - 01 - 001 - 36 - 46 - 13							2	221	09-SEP-24	2870	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350428
2215 - 01 - 001 - 36 - 46 - 13							7	904	25-SEP-24	4500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350428
2215 - 01 - 001 - 36 - 46 - 13							4	552	13-SEP-24	7543	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7543
0801 - 01 - 800 - 01 - 00 - 00							7543			DDO CODE:-	350428
2501 - 01 - 001 - 46 - 71 - 01							56	1003	26-SEP-24	-1016040	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 01							51	956	26-SEP-24	448874	341844
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	107030
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350434
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8658 - 00 - 123 - 00 - 00 - 00							60				

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35 Rural Development											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 71 - 01							52	957	26-SEP-24	321186	293370
<====Deduction Classification====>							Deduction Amount			NET DED:-	27816
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00							40				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							26441				
2501 - 01 - 001 - 46 - 71 - 01							58	1004	26-SEP-24	-715834	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02							53	958	26-SEP-24	450325	450120
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00							205		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02							54	959	26-SEP-24	264725	264630
<====Deduction Classification====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02							11	27	02-SEP-24	20305	20295
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 07							55	1003	26-SEP-24	1016040	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 07							9	25	02-SEP-24	63235	63205
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 07							57	1004	26-SEP-24	715834	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 07							10	26	02-SEP-24	125280	125260
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 07							8	24	02-SEP-24	13265	13260
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 11							12	28	02-SEP-24	9100	9095
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350434	

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35 Rural Development											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 71 - 13 6							22	02-SEP-24	13470	13465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 13 7							23	02-SEP-24	13470	13465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 72 - 01 40							615	13-SEP-24	6129	6124	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00							5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 01 39							613	13-SEP-24	1503492	1310836	
<====Deduction Classification====>							Deduction Amount		NET DED:-	192656	
0028 - 00 - 107 - 00 - 00 - 00							3900		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							56926				
2501 - 01 - 001 - 46 - 72 - 02 38							612	13-SEP-24	994625	994210	
<====Deduction Classification====>							Deduction Amount		NET DED:-	415	
0030 - 02 - 102 - 00 - 00 - 00							415		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 06 34							608	13-SEP-24	16614	16609	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 06 35							609	13-SEP-24	7475	7470	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 06 36							610	13-SEP-24	12000	11995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 06 37							611	13-SEP-24	105759	105754	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 06 41							616	13-SEP-24	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350429	

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35 Rural Development								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 72 - 11			14	43	03-SEP-24	10850	10845	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 13			26	197	07-SEP-24	7175	7170	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 13			13	42	03-SEP-24	4890		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 13			15	67	04-SEP-24	1686	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	1686	
0801 - 01 - 800 - 01 - 00 - 00				1686		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 13			16	68	04-SEP-24	33000	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	33000	
0058 - 00 - 200 - 00 - 00 - 00				33000		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 73 - 01			4	12	02-SEP-24	759472	577532	
<====Deduction Classification====> Deduction Amount						NET DED:-	181940	
0028 - 00 - 107 - 00 - 00 - 00				1600		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00				40				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				179000				
8011 - 00 - 107 - 00 - 00 - 00				300				
2501 - 01 - 001 - 46 - 73 - 01			64	1113	30-SEP-24	-3260984		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 01			42	752	23-SEP-24	1452098	1220903	
<====Deduction Classification====> Deduction Amount						NET DED:-	231195	
0028 - 00 - 107 - 00 - 00 - 00				4325		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00				120				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				159000				
8011 - 00 - 107 - 00 - 00 - 00				700				
8342 - 00 - 117 - 01 - 02 - 00				66050				

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35 Rural Development											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 73 - 02							70	1119	30-SEP-24	20770	20760
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02							60	1082	30-SEP-24	364500	364340
<====Deduction Classification====>							Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00								160		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02							71	1120	30-SEP-24	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							17	72	04-SEP-24	126000	125965
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02							62	1084	30-SEP-24	1148225	1147685
<====Deduction Classification====>							Deduction Amount			NET DED:-	540
0030 - 02 - 102 - 00 - 00 - 00								540		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02							61	1083	30-SEP-24	126000	125965
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02							69	1118	30-SEP-24	19425	19415
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 06							1	9	02-SEP-24	60000	59995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 06							5	13	02-SEP-24	18464	18459
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 07							3	11	02-SEP-24	211376	211336
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 07							2	10	02-SEP-24	201728	201643
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 07							65	1113	30-SEP-24	3260984	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350430

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35 Rural Development											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 73 - 11 31							379	12-SEP-24	3300		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 11 30							378	12-SEP-24	4125		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 11 33							381	12-SEP-24	3350		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 11 32							380	12-SEP-24	3400		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 11 27							375	12-SEP-24	6950	6945	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 11 28							376	12-SEP-24	4250		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 11 29							377	12-SEP-24	2200		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 13 67							1116	30-SEP-24	14500	14495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 13 68							1117	30-SEP-24	11200	11195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 13 63							1085	30-SEP-24	21000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	21000	
0058 - 00 - 800 - 00 - 00 - 00							21000		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 13 66							1115	30-SEP-24	34642	34637	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 77 - 01 43							771	23-SEP-24	1319662	1167552	
<====Deduction Classification====>							Deduction Amount		NET DED:-	152110	
0028 - 00 - 107 - 00 - 00 - 00							4075		DDO CODE:-	350436	

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35 Rural Development											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							120				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							73000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							72210				
2501 - 01 - 001 - 46 - 77 - 02 44							772	23-SEP-24	164500	164440	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							60		NET DED:-	60	
									DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02 46							774	23-SEP-24	57505	57475	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
									DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02 45							773	23-SEP-24	702175	701865	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							310		NET DED:-	310	
									DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 07 59							1068	30-SEP-24	10416	10411	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 78 - 01 50							955	26-SEP-24	1129778	945297	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3200		NET DED:-	184481	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	350437	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							117000				
8011 - 00 - 107 - 00 - 00 - 00							550				
8342 - 00 - 117 - 01 - 02 - 00							61641				
2501 - 01 - 001 - 46 - 78 - 02 25							95	04-SEP-24	10385	10380	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 24							94	04-SEP-24	9753	9748	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350437	

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35 Rural Development									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2501 - 01 - 001 - 46 - 78 - 02			49	954	26-SEP-24	1111950	1111465		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				485		NET DED:-	485		
						DDO CODE:-	350437		
2501 - 01 - 001 - 46 - 78 - 02			23	93	04-SEP-24	19685	19675		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-	10		
						DDO CODE:-	350437		
2501 - 01 - 001 - 46 - 78 - 06			18	85	04-SEP-24	22569	22564		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	350437		
2501 - 01 - 001 - 46 - 78 - 06			19	86	04-SEP-24	3883	3883		
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	350437		
2501 - 01 - 001 - 46 - 78 - 06			20	87	04-SEP-24	22314	22309		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	350437		
2501 - 01 - 001 - 46 - 78 - 06			21	88	04-SEP-24	2500	2500		
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	350437		
2501 - 01 - 001 - 46 - 78 - 07			22	89	04-SEP-24	32250	32245		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	350437		
2501 - 01 - 001 - 46 - 78 - 13			48	953	26-SEP-24	4149	4149		
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	350437		
2501 - 01 - 001 - 46 - 78 - 13			47	952	26-SEP-24	4500	4500		
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	350437		
3054 - 80 - 001 - 36 - 46 - 01			18	906	25-SEP-24	-2283740	-2283740		
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	350428		
3054 - 80 - 001 - 36 - 46 - 01			10	722	23-SEP-24	989602	899141		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3350		NET DED:-	90461		
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	350428		
0070 - 60 - 800 - 03 - 00 - 00				1000					
8011 - 00 - 107 - 00 - 00 - 00				360					

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35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		85661				
3054 - 80 - 001 - 36 - 46 - 06	6	222	09-SEP-24	9250	9245	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350428	
3054 - 80 - 001 - 36 - 46 - 06	7	223	09-SEP-24	72827	72822	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350428	
3054 - 80 - 001 - 36 - 46 - 06	8	224	09-SEP-24	11063	11058	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350428	
3054 - 80 - 001 - 36 - 46 - 07	17	906	25-SEP-24	2283740		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	350428	
35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 36 - 47 - 01	50	680	30-SEP-24	1727762	1513017	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		5200		NET DED:-	214745	
				DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00		135				
0070 - 60 - 800 - 03 - 00 - 00		3500				
8009 - 01 - 101 - 00 - 00 - 00		105000				
8011 - 00 - 107 - 00 - 00 - 00		930				
8342 - 00 - 117 - 01 - 02 - 00		99980				
2215 - 01 - 001 - 36 - 47 - 06	48	346	23-SEP-24	97460	97455	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 07	38	328	23-SEP-24	5793	5788	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350102	

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35 Rural Development								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>							Gross	Net
							Amount	Amount
Serial	Voucher	Voucher						
Number	Number	Date						
2215 - 01 - 001 - 36 - 47 - 07	37	327	23-SEP-24			15092	15037	
<====Deduction Classification====> Deduction Amount							NET DED:-	55
0028 - 00 - 107 - 00 - 00 - 00		50				DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00		5						
2215 - 01 - 001 - 36 - 47 - 07	36	326	23-SEP-24			5390	5385	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 07	35	325	23-SEP-24			72396	72191	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00		5						
2215 - 01 - 001 - 36 - 47 - 07	43	333	23-SEP-24			2988		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 07	42	332	23-SEP-24			2988		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 07	45	335	23-SEP-24			679		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 07	39	329	23-SEP-24			1468		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 07	41	331	23-SEP-24			54516	54511	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 07	40	330	23-SEP-24			1086		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 07	44	334	23-SEP-24			1232		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 07	46	336	23-SEP-24			4683		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	350102	

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35 Rural Development									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2215 - 01 - 001 - 36 - 47 - 07			47	341	23-SEP-24	11288		11283	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 350102									
2215 - 01 - 001 - 36 - 47 - 07			49	518	25-SEP-24	33150		33145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 350102									
2215 - 01 - 001 - 36 - 47 - 13			15	68	05-SEP-24	19188			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
DDO CODE:- 350102									
2501 - 01 - 001 - 47 - 71 - 01			28	572	27-SEP-24	-3946766			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
DDO CODE:- 350103									
2501 - 01 - 001 - 47 - 71 - 06			34	703	30-SEP-24	4024			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
DDO CODE:- 350103									
2501 - 01 - 001 - 47 - 71 - 06			11	212	12-SEP-24	32559		32554	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 350103									
2501 - 01 - 001 - 47 - 71 - 06			7	79	07-SEP-24	26517		26512	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 350103									
2501 - 01 - 001 - 47 - 71 - 06			9	210	12-SEP-24	3586			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
DDO CODE:- 350103									
2501 - 01 - 001 - 47 - 71 - 06			10	211	12-SEP-24	2653			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
DDO CODE:- 350103									
2501 - 01 - 001 - 47 - 71 - 07			29	572	27-SEP-24	3946766			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
DDO CODE:- 350103									
2501 - 01 - 001 - 47 - 71 - 11			12	280	23-SEP-24	17010		17005	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 350103									
2501 - 01 - 001 - 47 - 71 - 13			8	209	12-SEP-24	5983		5978	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 350103									

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35 Rural Development											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 47 - 72 - 01							35	660	30-SEP-24	-6183256	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 01							33	659	30-SEP-24	804188	657098
<====Deduction Classification====>							Deduction Amount			NET DED:-	147090
0028 - 00 - 107 - 00 - 00 - 00								2250		DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00								70			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								111000			
8011 - 00 - 107 - 00 - 00 - 00								410			
8342 - 00 - 117 - 01 - 02 - 00								31360			
2501 - 01 - 001 - 47 - 72 - 02							32	658	30-SEP-24	959525	959135
<====Deduction Classification====>							Deduction Amount			NET DED:-	390
0030 - 02 - 102 - 00 - 00 - 00								390		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 73 - 01							27	408	24-SEP-24	804604	693791
<====Deduction Classification====>							Deduction Amount			NET DED:-	110813
0028 - 00 - 107 - 00 - 00 - 00								2300		DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00								65			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								60000			
8011 - 00 - 107 - 00 - 00 - 00								310			
8342 - 00 - 117 - 01 - 02 - 00								46138			
2501 - 01 - 001 - 47 - 73 - 02							25	406	24-SEP-24	19050	19040
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 02							26	407	24-SEP-24	562925	562695
<====Deduction Classification====>							Deduction Amount			NET DED:-	230
0030 - 02 - 102 - 00 - 00 - 00								230		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 07							24	405	24-SEP-24	4008	3920
<====Deduction Classification====>							Deduction Amount			NET DED:-	88
8342 - 00 - 117 - 01 - 02 - 00								88		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 07							4	53	05-SEP-24	7168	6463
<====Deduction Classification====>							Deduction Amount			NET DED:-	705
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350106

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35 Rural Development							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00				700			
2501 - 01 - 001 - 47 - 73 - 07			5	54	05-SEP-24	5164	4663
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	501
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350106
8342 - 00 - 117 - 01 - 02 - 00				496			
2501 - 01 - 001 - 47 - 73 - 07			6	55	05-SEP-24	209952	209892
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 74 - 01			30	640	30-SEP-24	1299046	1170741
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	128305
0028 - 00 - 107 - 00 - 00 - 00				3700		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00				100			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				41500			
8011 - 00 - 107 - 00 - 00 - 00				645			
8342 - 00 - 117 - 01 - 02 - 00				80360			
2501 - 01 - 001 - 47 - 74 - 02			21	322	23-SEP-24	9300	9295
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 02			20	321	23-SEP-24	9300	9295
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 02			19	320	23-SEP-24	9000	8995
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 02			17	317	23-SEP-24	9000	8995
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 02			16	316	23-SEP-24	3300	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	
						DDO CODE:-	350104

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35 Rural Development											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 47 - 74 - 02 18							319	23-SEP-24	9300	9295	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02 22							323	23-SEP-24	38100	38080	
<====Deduction Classification====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02 31							641	30-SEP-24	1017900	1017465	
<====Deduction Classification====> Deduction Amount									NET DED:-	435	
0030 - 02 - 102 - 00 - 00 - 00							435		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 06 3							15	04-SEP-24	8778	8773	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 06 2							14	04-SEP-24	7775	7770	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 06 23							324	23-SEP-24	14400	14395	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 07 15							308	23-SEP-24	12500	12495	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 07 1							11	04-SEP-24	81145	81140	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 07 13							306	23-SEP-24	18071	18066	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 07 14							307	23-SEP-24	20519	18587	
<====Deduction Classification====> Deduction Amount									NET DED:-	1932	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104	
8342 - 00 - 117 - 01 - 02 - 00							1927				
3054 - 04 - 105 - 60 - 83 - 02 20							683	30-SEP-24	108000	107970	
<====Deduction Classification====> Deduction Amount									NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	350102	

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35 Rural Development											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 04 - 105 - 60 - 83 - 02 19							682	30-SEP-24	302534	302284	
<====Deduction Classification====>							Deduction Amount		NET DED:-	250	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00							100				
3054 - 80 - 001 - 36 - 47 - 01 18							681	30-SEP-24	163708	147955	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15753	
0028 - 00 - 107 - 00 - 00 - 00							500		DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							14133				
3054 - 80 - 001 - 36 - 47 - 07 8							338	23-SEP-24	3196	3146	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50	
0028 - 00 - 107 - 00 - 00 - 00							50		DDO CODE:-	350102	
3054 - 80 - 001 - 36 - 47 - 07 9							339	23-SEP-24	6468	6463	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350102	
3054 - 80 - 001 - 36 - 47 - 07 10							340	23-SEP-24	12088	12083	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350102	
3054 - 80 - 001 - 36 - 47 - 07 7							337	23-SEP-24	8880	8875	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350102	
35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2215 - 01 - 001 - 36 - 48 - 01 26							2023	30-SEP-24	1313304	1079564	
<====Deduction Classification====>							Deduction Amount		NET DED:-	233740	
0028 - 00 - 107 - 00 - 00 - 00							3500		DDO CODE:-	350318	
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							100				

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35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							183000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							43435				
2215 - 01 - 001 - 36 - 48 - 02 25							2022	30-SEP-24	220500	220405	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95			DDO CODE:-	350318
2215 - 01 - 001 - 36 - 48 - 02 27							2024	30-SEP-24	15000	14995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350318
2215 - 01 - 001 - 36 - 48 - 06 22							2018	30-SEP-24	19717	19712	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350318
2215 - 01 - 001 - 36 - 48 - 06 21							2017	30-SEP-24	6130	6125	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350318
2215 - 01 - 001 - 36 - 48 - 06 19							1467	25-SEP-24	2691		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350318
2215 - 01 - 001 - 36 - 48 - 06 20							1468	25-SEP-24	21003	20998	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350318
2215 - 01 - 001 - 36 - 48 - 13 24							2020	30-SEP-24	17784	17779	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350318
2215 - 01 - 001 - 36 - 48 - 13 23							2019	30-SEP-24	17784	17779	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350318
2501 - 01 - 001 - 48 - 71 - 01 103							1708	26-SEP-24	1603196	1410028	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	193168
0028 - 00 - 107 - 00 - 00 - 00							4450			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							700				

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35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							1250				
8009 - 01 - 101 - 00 - 00 - 00							126000				
8011 - 00 - 107 - 00 - 00 - 00							870				
8342 - 00 - 117 - 01 - 02 - 00							57773				
2501 - 01 - 001 - 48 - 71 - 02							104	1709	26-SEP-24	1098418	1097813
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	605
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							455				
2501 - 01 - 001 - 48 - 71 - 02							5	178	04-SEP-24	19685	19675
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350324
2501 - 01 - 001 - 48 - 72 - 01							119	1952	30-SEP-24	1861494	1654105
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	207389
0028 - 00 - 107 - 00 - 00 - 00							6500			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							190				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							87000				
8011 - 00 - 107 - 00 - 00 - 00							1845				
8342 - 00 - 117 - 01 - 02 - 00							110854				
2501 - 01 - 001 - 48 - 72 - 02							120	1953	30-SEP-24	1308000	1307430
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	570
0030 - 02 - 102 - 00 - 00 - 00							570			DDO CODE:-	350325
2501 - 01 - 001 - 48 - 73 - 01							121	1998	30-SEP-24	1234690	1076197
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	158493
0028 - 00 - 107 - 00 - 00 - 00							4050			DDO CODE:-	350323
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							104500				
8011 - 00 - 107 - 00 - 00 - 00							610				
8342 - 00 - 117 - 01 - 02 - 00							48223				

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35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 73 - 01							7	180	05-SEP-24	118276	118071
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350323
0030 - 02 - 102 - 00 - 00 - 00								5			
2501 - 01 - 001 - 48 - 73 - 01							32	1004	21-SEP-24	-2548384	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350323
2501 - 01 - 001 - 48 - 73 - 02							113	1866	27-SEP-24	482850	482645
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00								205		DDO CODE:-	350323
2501 - 01 - 001 - 48 - 73 - 02							114	1869	27-SEP-24	19685	19675
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350323
2501 - 01 - 001 - 48 - 73 - 02							112	1865	27-SEP-24	4000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350323
2501 - 01 - 001 - 48 - 73 - 06							115	1870	27-SEP-24	58936	58931
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350323
2501 - 01 - 001 - 48 - 73 - 07							31	1004	21-SEP-24	2548384	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350323
2501 - 01 - 001 - 48 - 73 - 11							10	183	05-SEP-24	4750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350323
2501 - 01 - 001 - 48 - 73 - 11							9	182	05-SEP-24	4375	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350323
2501 - 01 - 001 - 48 - 73 - 11							8	181	05-SEP-24	11725	11720
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350323
2501 - 01 - 001 - 48 - 73 - 13							27	634	13-SEP-24	15132	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	15132
0801 - 01 - 800 - 01 - 00 - 00								15132		DDO CODE:-	350323

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35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 74 - 01							108	1817	26-SEP-24	-2050066	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 01							41	1311	24-SEP-24	1430184	1251403
<====Deduction Classification====>							Deduction Amount			NET DED:-	178781
0028 - 00 - 107 - 00 - 00 - 00								4800		DDO CODE:-	350321
0030 - 02 - 102 - 00 - 00 - 00								130			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								107000			
8011 - 00 - 107 - 00 - 00 - 00								705			
8342 - 00 - 117 - 01 - 02 - 00								65146			
2501 - 01 - 001 - 48 - 74 - 02							1	78	03-SEP-24	68355	68320
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 02							2	79	03-SEP-24	9753	9748
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 02							40	1310	24-SEP-24	1267075	1266530
<====Deduction Classification====>							Deduction Amount			NET DED:-	545
0030 - 02 - 102 - 00 - 00 - 00								545		DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 06							12	245	07-SEP-24	17571	17566
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 06							17	316	09-SEP-24	2050	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 06							16	315	09-SEP-24	42077	42072
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 07							109	1817	26-SEP-24	2050066	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350321
2501 - 01 - 001 - 48 - 74 - 07							11	244	07-SEP-24	355996	355876
<====Deduction Classification====>							Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00								120		DDO CODE:-	350321

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35 Rural Development								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 74 - 07			15	314	09-SEP-24	22428	22423	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 11			111	1819	26-SEP-24	1650	350321	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 11			14	313	09-SEP-24	17050	17045	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 11			42	1314	24-SEP-24	10678	10673	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 11			110	1818	26-SEP-24	800	350321	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 75 - 01			62	1632	26-SEP-24	3904	3818	
<====Deduction Classification====> Deduction Amount						NET DED:-	86	
8342 - 00 - 117 - 01 - 02 - 00					86	DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01			63	1633	26-SEP-24	2436	2252	
<====Deduction Classification====> Deduction Amount						NET DED:-	184	
8342 - 00 - 117 - 01 - 02 - 00					184	DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01			64	1634	26-SEP-24	2436	2424	
<====Deduction Classification====> Deduction Amount						NET DED:-	12	
8342 - 00 - 117 - 01 - 02 - 00					12	DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01			65	1635	26-SEP-24	2100	1900	
<====Deduction Classification====> Deduction Amount						NET DED:-	200	
8342 - 00 - 117 - 01 - 02 - 00					200	DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01			66	1636	26-SEP-24	2400	2174	
<====Deduction Classification====> Deduction Amount						NET DED:-	226	
8342 - 00 - 117 - 01 - 02 - 00					226	DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01			67	1637	26-SEP-24	2100	1802	
<====Deduction Classification====> Deduction Amount						NET DED:-	298	
0028 - 00 - 107 - 00 - 00 - 00					100	DDO CODE:-	350320	
8342 - 00 - 117 - 01 - 02 - 00					198			

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35 Rural Development									
107 Chief Pay and Accounts Officer - NAMCHI									
<===Voucher Classification===>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2501 - 01 - 001 - 48 - 75 - 01	68	1638	26-SEP-24	2100	1900				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	200				
8342 - 00 - 117 - 01 - 02 - 00		200		DDO CODE:-	350320				
2501 - 01 - 001 - 48 - 75 - 01	70	1640	26-SEP-24	2100	1900				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	200				
8342 - 00 - 117 - 01 - 02 - 00		200		DDO CODE:-	350320				
2501 - 01 - 001 - 48 - 75 - 01	71	1641	26-SEP-24	2100	1900				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	200				
8342 - 00 - 117 - 01 - 02 - 00		200		DDO CODE:-	350320				
2501 - 01 - 001 - 48 - 75 - 01	72	1642	26-SEP-24	2100	1900				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	200				
8342 - 00 - 117 - 01 - 02 - 00		200		DDO CODE:-	350320				
2501 - 01 - 001 - 48 - 75 - 01	73	1643	26-SEP-24	1500	1358				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	142				
8342 - 00 - 117 - 01 - 02 - 00		142		DDO CODE:-	350320				
2501 - 01 - 001 - 48 - 75 - 01	74	1644	26-SEP-24	2988					
<=====Deduction Classification=====> Deduction Amount				NET DED:-					
				DDO CODE:-	350320				
2501 - 01 - 001 - 48 - 75 - 01	75	1645	26-SEP-24	2988					
<=====Deduction Classification=====> Deduction Amount				NET DED:-					
				DDO CODE:-	350320				
2501 - 01 - 001 - 48 - 75 - 01	76	1646	26-SEP-24	2988					
<=====Deduction Classification=====> Deduction Amount				NET DED:-					
				DDO CODE:-	350320				
2501 - 01 - 001 - 48 - 75 - 01	77	1647	26-SEP-24	2988					
<=====Deduction Classification=====> Deduction Amount				NET DED:-					
				DDO CODE:-	350320				
2501 - 01 - 001 - 48 - 75 - 01	78	1648	26-SEP-24	2988					
<=====Deduction Classification=====> Deduction Amount				NET DED:-					
				DDO CODE:-	350320				
2501 - 01 - 001 - 48 - 75 - 01	79	1649	26-SEP-24	2988					
<=====Deduction Classification=====> Deduction Amount				NET DED:-					
				DDO CODE:-	350320				
2501 - 01 - 001 - 48 - 75 - 01	80	1650	26-SEP-24	2988					
<=====Deduction Classification=====> Deduction Amount				NET DED:-					
				DDO CODE:-	350320				

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35 Rural Development								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 75 - 01			81	1651	26-SEP-24	2988		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 01			88	1658	26-SEP-24	1826	1665	
<====Deduction Classification====> Deduction Amount							NET DED:-	161
8342 - 00 - 117 - 01 - 02 - 00				161		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01			89	1659	26-SEP-24	1660	1514	
<====Deduction Classification====> Deduction Amount							NET DED:-	146
8342 - 00 - 117 - 01 - 02 - 00				146		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01			90	1660	26-SEP-24	1660	1514	
<====Deduction Classification====> Deduction Amount							NET DED:-	146
8342 - 00 - 117 - 01 - 02 - 00				146		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01			91	1661	26-SEP-24	1078	926	
<====Deduction Classification====> Deduction Amount							NET DED:-	152
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	350320	
8342 - 00 - 117 - 01 - 02 - 00				102				
2501 - 01 - 001 - 48 - 75 - 01			92	1662	26-SEP-24	1078	926	
<====Deduction Classification====> Deduction Amount							NET DED:-	152
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	350320	
8342 - 00 - 117 - 01 - 02 - 00				102				
2501 - 01 - 001 - 48 - 75 - 01			94	1664	26-SEP-24	1078	926	
<====Deduction Classification====> Deduction Amount							NET DED:-	152
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	350320	
8342 - 00 - 117 - 01 - 02 - 00				102				
2501 - 01 - 001 - 48 - 75 - 01			95	1665	26-SEP-24	1078	926	
<====Deduction Classification====> Deduction Amount							NET DED:-	152
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	350320	
8342 - 00 - 117 - 01 - 02 - 00				102				
2501 - 01 - 001 - 48 - 75 - 01			96	1666	26-SEP-24	1078	926	
<====Deduction Classification====> Deduction Amount							NET DED:-	152
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	350320	
8342 - 00 - 117 - 01 - 02 - 00				102				
2501 - 01 - 001 - 48 - 75 - 01			97	1667	26-SEP-24	1078	926	
<====Deduction Classification====> Deduction Amount							NET DED:-	152
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	350320	

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	8342 - 00 - 117 - 01 - 02 - 00		102			
2501 - 01 - 001 - 48 - 75 - 01	98	1668	26-SEP-24	924	836	
<=====Deduction Classification=====> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00		88	NET DED:-	88	
				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01	85	1655	26-SEP-24	3154	2877	
<=====Deduction Classification=====> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00		277	NET DED:-	277	
				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01	86	1656	26-SEP-24	1660	1514	
<=====Deduction Classification=====> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00		146	NET DED:-	146	
				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01	69	1639	26-SEP-24	2100	1900	
<=====Deduction Classification=====> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00		200	NET DED:-	200	
				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01	93	1663	26-SEP-24	1078	926	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		50	NET DED:-	152	
	8342 - 00 - 117 - 01 - 02 - 00		102	DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01	87	1657	26-SEP-24	1232	1115	
<=====Deduction Classification=====> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00		117	NET DED:-	117	
				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01	20	610	12-SEP-24	-7747586		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01	47	1395	25-SEP-24	909882	697737	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		1800	NET DED:-	212145	
	0030 - 02 - 102 - 00 - 00 - 00		45	DDO CODE:-	350320	
	8009 - 01 - 101 - 00 - 00 - 00		210000			
	8011 - 00 - 107 - 00 - 00 - 00		300			
2501 - 01 - 001 - 48 - 75 - 01	48	1396	25-SEP-24	2432018	2078029	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		7950	NET DED:-	353989	
	0030 - 02 - 102 - 00 - 00 - 00		220	DDO CODE:-	350320	

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0070 - 60 - 800 - 03 - 00 - 00	2000				
	0216 - 01 - 106 - 02 - 00 - 00	250				
	8009 - 01 - 101 - 00 - 00 - 00	209000				
	8011 - 00 - 107 - 00 - 00 - 00	1275				
	8342 - 00 - 117 - 01 - 02 - 00	133294				
2501 - 01 - 001 - 48 - 75 - 01	55	1625	26-SEP-24	4648		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01	56	1626	26-SEP-24	3652		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01	57	1627	26-SEP-24	2988		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01	58	1628	26-SEP-24	1992		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01	59	1629	26-SEP-24	1826		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01	60	1630	26-SEP-24	2648	2636	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	12	
	8342 - 00 - 117 - 01 - 02 - 00	12		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01	61	1631	26-SEP-24	1986	1974	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	12	
	8342 - 00 - 117 - 01 - 02 - 00	12		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 02	46	1394	25-SEP-24	1530750	1530095	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	655	
	0030 - 02 - 102 - 00 - 00 - 00	655		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 02	6	179	05-SEP-24	31155	31140	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
	0030 - 02 - 102 - 00 - 00 - 00	15		DDO CODE:-	350320	

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35 Rural Development									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2501 - 01 - 001 - 48 - 75 - 02		28	918	20-SEP-24		10500		10495	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350320	
2501 - 01 - 001 - 48 - 75 - 02		29	919	20-SEP-24		10500		10495	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350320	
2501 - 01 - 001 - 48 - 75 - 02		30	920	20-SEP-24		10500		10495	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350320	
2501 - 01 - 001 - 48 - 75 - 06		99	1669	26-SEP-24		47128		47113	
<====Deduction Classification====> Deduction Amount						NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-		350320	
2501 - 01 - 001 - 48 - 75 - 06		100	1670	26-SEP-24		70534		70514	
<====Deduction Classification====> Deduction Amount						NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-		350320	
2501 - 01 - 001 - 48 - 75 - 06		102	1672	26-SEP-24		17350		17345	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350320	
2501 - 01 - 001 - 48 - 75 - 06		101	1671	26-SEP-24		228790		228780	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		350320	
2501 - 01 - 001 - 48 - 75 - 07		82	1652	26-SEP-24		242395		242350	
<====Deduction Classification====> Deduction Amount						NET DED:-		45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-		350320	
2501 - 01 - 001 - 48 - 75 - 07		83	1653	26-SEP-24		424364		424189	
<====Deduction Classification====> Deduction Amount						NET DED:-		175	
0030 - 02 - 102 - 00 - 00 - 00				175		DDO CODE:-		350320	
2501 - 01 - 001 - 48 - 75 - 07		21	610	12-SEP-24		7747586			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		350320	
2501 - 01 - 001 - 48 - 75 - 07		84	1654	26-SEP-24		253584		253539	
<====Deduction Classification====> Deduction Amount						NET DED:-		45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-		350320	
2501 - 01 - 001 - 48 - 76 - 01		33	1026	23-SEP-24		1424870		1246534	
<====Deduction Classification====> Deduction Amount						NET DED:-		178336	
0028 - 00 - 107 - 00 - 00 - 00				4450		DDO CODE:-		350322	

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35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							112000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							59756				
2501 - 01 - 001 - 48 - 76 - 02 34							1027	23-SEP-24	103000	102965	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02 26							626	13-SEP-24	9300	9295	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02 35							1030	23-SEP-24	1095850	1095380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	470	
0030 - 02 - 102 - 00 - 00 - 00							470		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 06 3							123	03-SEP-24	100000	99995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 06 24							622	13-SEP-24	19585	19580	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 06 25							623	13-SEP-24	4343		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 11 23							621	13-SEP-24	10905	10900	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 78 - 01 49							1427	25-SEP-24	1664190	1442665	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	221525	
0028 - 00 - 107 - 00 - 00 - 00							4700		DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							138000				

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35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								765			
8342 - 00 - 117 - 01 - 02 - 00								75935			
2501 - 01 - 001 - 48 - 78 - 01 54							1432	25-SEP-24	495198	410993	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	84205	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							83000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2501 - 01 - 001 - 48 - 78 - 01 19							476	11-SEP-24	-3395932		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 52							1430	25-SEP-24	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 53							1431	25-SEP-24	167000	166930	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 4							150	04-SEP-24	39370	39350	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 51							1429	25-SEP-24	40500	40485	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 50							1428	25-SEP-24	138000	137960	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 07 18							476	11-SEP-24	3395932		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 13 36							1044	23-SEP-24	40455	40440	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350326	

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35 Rural Development									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 48 - 78 - 13		37	1045	23-SEP-24			13485	13480	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 13		39	1047	23-SEP-24			13485	13480	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 13		38	1046	23-SEP-24			40455	40440	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 79 - 01		107	1754	26-SEP-24			-1802002		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 01		105	1751	26-SEP-24			1139554	1024167	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3150			NET DED:-	115387	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	350327	
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				64000					
8011 - 00 - 107 - 00 - 00 - 00				615					
8342 - 00 - 117 - 01 - 02 - 00				45537					
2501 - 01 - 001 - 48 - 79 - 02		13	276	07-SEP-24			9300	9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 02		22	613	12-SEP-24			584175	583925	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				250			NET DED:-	250	
							DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 06		117	1910	27-SEP-24			11036	11031	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 06		45	1346	24-SEP-24			24194	24189	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 07		106	1754	26-SEP-24			1802002		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350327	

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35 Rural Development								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 79 - 11			116	1909	27-SEP-24	10200	10195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 13			118	1911	27-SEP-24	4500	4500	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
						DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 13			43	1344	24-SEP-24	1538	1538	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
						DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 13			44	1345	24-SEP-24	7097	7092	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350327	
3054 - 80 - 001 - 36 - 48 - 01			87	2021	30-SEP-24	440844	403207	
<====Deduction Classification====> Deduction Amount						NET DED:-	37637	
0028 - 00 - 107 - 00 - 00 - 00				1425		DDO CODE:-	350318	
0030 - 02 - 102 - 00 - 00 - 00				45				
8009 - 01 - 101 - 00 - 00 - 00				18000				
8011 - 00 - 107 - 00 - 00 - 00				180				
8342 - 00 - 117 - 01 - 02 - 00				17987				
3054 - 80 - 001 - 36 - 48 - 06			26	1466	25-SEP-24	2500	2500	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
						DDO CODE:-	350318	
3054 - 80 - 001 - 36 - 48 - 06			25	1465	25-SEP-24	5788	5783	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350318	
3054 - 80 - 001 - 36 - 59 - 01			12	733	19-SEP-24	29800	29670	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	350319	
0030 - 02 - 102 - 00 - 00 - 00				5				
3054 - 80 - 001 - 36 - 59 - 01			10	731	19-SEP-24	33638	30652	
<====Deduction Classification====> Deduction Amount						NET DED:-	2986	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	350319	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				2801				

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35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 36 - 59 - 01 9							730	19-SEP-24	33638	30652	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2986	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	350319	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2801				
3054 - 80 - 001 - 36 - 59 - 01 5							195	05-SEP-24	41960	38152	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3808	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350319	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							3588				
3054 - 80 - 001 - 36 - 59 - 01 4							194	05-SEP-24	40920	37216	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3704	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350319	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							3484				
3054 - 80 - 001 - 36 - 59 - 01 44							1780	26-SEP-24	53884	53679	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350319	
0030 - 02 - 102 - 00 - 00 - 00							5				
3054 - 80 - 001 - 36 - 59 - 01 43							1779	26-SEP-24	55742	55537	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350319	
0030 - 02 - 102 - 00 - 00 - 00							5				
3054 - 80 - 001 - 36 - 59 - 01 42							1778	26-SEP-24	221000	220870	
<====Deduction Classification====>							Deduction Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 19							1161	23-SEP-24	3406148	2938037	
<====Deduction Classification====>							Deduction Amount		NET DED:-	468111	
0028 - 00 - 107 - 00 - 00 - 00							11525		DDO CODE:-	350319	
0030 - 02 - 102 - 00 - 00 - 00							320				
0070 - 60 - 800 - 03 - 00 - 00							4000				

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35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							1150				
8009 - 01 - 101 - 00 - 00 - 00							215000				
8011 - 00 - 107 - 00 - 00 - 00							1650				
8342 - 00 - 117 - 01 - 02 - 00							234466				
3054 - 80 - 001 - 36 - 59 - 01 17							737	19-SEP-24	-5238695		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 01 11							732	19-SEP-24	33638	30652	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2986
									DDO CODE:-	350319	
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2801				
3054 - 80 - 001 - 36 - 59 - 01 8							729	19-SEP-24	26638	23652	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2986
									DDO CODE:-	350319	
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2801				
3054 - 80 - 001 - 36 - 59 - 01 13							734	19-SEP-24	20188	20058	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
									DDO CODE:-	350319	
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
3054 - 80 - 001 - 36 - 59 - 06 81							1970	30-SEP-24	14399	14394	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
									DDO CODE:-	350319	
0030 - 02 - 102 - 00 - 00 - 00							5				
3054 - 80 - 001 - 36 - 59 - 06 77							1966	30-SEP-24	2860		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 06 83							1972	30-SEP-24	2500		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	350319	

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35 Rural Development									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3054 - 80 - 001 - 36 - 59 - 06		84	1973	30-SEP-24			56573	56568	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 06		85	1974	30-SEP-24			13046	13041	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 06		86	1975	30-SEP-24			14639	14634	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 06		82	1971	30-SEP-24			32069	32064	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 06		78	1967	30-SEP-24			12357	12352	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 06		80	1969	30-SEP-24			48113	48108	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 06		74	1963	30-SEP-24			19280	19275	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 06		79	1968	30-SEP-24			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 06		76	1965	30-SEP-24			8301	8296	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 06		75	1964	30-SEP-24			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 07		16	737	19-SEP-24			5238695		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 11		73	1962	30-SEP-24			20800	20795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350319	

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35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
3054 - 80 - 001 - 36 - 59 - 13 15							736	19-SEP-24	3000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350319	
3054 - 80 - 001 - 36 - 59 - 13 14							735	19-SEP-24	3000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350319	
35 Rural Development											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
2501 - 01 - 001 - 45 - 71 - 01 58							307	20-SEP-24	2501	2269	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	232	
8342 - 00 - 117 - 01 - 02 - 00							232		DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 01 61							310	20-SEP-24	4833		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 01 62							311	20-SEP-24	5250	4745	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	505	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351347	
8342 - 00 - 117 - 01 - 02 - 00							500				
2501 - 01 - 001 - 45 - 71 - 01 102							563	25-SEP-24	5250	4745	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	505	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351347	
8342 - 00 - 117 - 01 - 02 - 00							500				
2501 - 01 - 001 - 45 - 71 - 01 106							619	27-SEP-24	1551136	1299759	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	251377	
0028 - 00 - 107 - 00 - 00 - 00							4750		DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00							130				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							168000				
8011 - 00 - 107 - 00 - 00 - 00							760				
8342 - 00 - 117 - 01 - 02 - 00							76737				

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35 Rural Development											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 71 - 01							59	308	20-SEP-24	2988	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 01							60	309	20-SEP-24	5748	5743
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 01							4	3	02-SEP-24	-3114712	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 01							36	166	11-SEP-24	2820	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 01							37	167	11-SEP-24	44780	44775
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 01							49	241	16-SEP-24	7546	6827
<====Deduction Classification====>							Deduction Amount			NET DED:-	719
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351347
8342 - 00 - 117 - 01 - 02 - 00								714			
2501 - 01 - 001 - 45 - 71 - 01							50	242	16-SEP-24	14501	13431
<====Deduction Classification====>							Deduction Amount			NET DED:-	1070
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351347
8342 - 00 - 117 - 01 - 02 - 00								1065			
2501 - 01 - 001 - 45 - 71 - 01							54	299	20-SEP-24	32700	32695
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 01							55	301	20-SEP-24	6300	5695
<====Deduction Classification====>							Deduction Amount			NET DED:-	605
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351347
8342 - 00 - 117 - 01 - 02 - 00								600			
2501 - 01 - 001 - 45 - 71 - 01							56	305	20-SEP-24	23202	21197
<====Deduction Classification====>							Deduction Amount			NET DED:-	2005
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351347
8342 - 00 - 117 - 01 - 02 - 00								2000			

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35 Rural Development								
128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 71 - 01			57	306	20-SEP-24	14019	12684	
<====Deduction Classification====> Deduction Amount						NET DED:-	1335	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351347	
8342 - 00 - 117 - 01 - 02 - 00				1330				
2501 - 01 - 001 - 45 - 71 - 02			65	315	20-SEP-24	359000	358880	
<====Deduction Classification====> Deduction Amount						NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120		DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 02			64	314	20-SEP-24	646625	646330	
<====Deduction Classification====> Deduction Amount						NET DED:-	295	
0030 - 02 - 102 - 00 - 00 - 00				295		DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 02			63	313	20-SEP-24	29100	29085	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 06			47	238	16-SEP-24	8974	8969	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 06			45	236	16-SEP-24	5544	5539	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 06			43	234	16-SEP-24	17512	17507	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 06			48	239	16-SEP-24	8094	8089	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 06			42	233	16-SEP-24	5352	5347	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 06			53	298	20-SEP-24	22539	22534	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 07			3	3	02-SEP-24	3114712		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	351347	

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35 Rural Development											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 71 - 11							39	169	11-SEP-24	10318	10313
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 11							38	168	11-SEP-24	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 13							44	235	16-SEP-24	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 13							46	237	16-SEP-24	9092	9087
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351347
2501 - 01 - 001 - 45 - 72 - 01							74	382	20-SEP-24	25896	25891
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 01							73	381	20-SEP-24	4482	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 01							8	55	03-SEP-24	149400	129135
<====Deduction Classification====>							Deduction Amount			NET DED:-	20265
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	351345
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								20000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2501 - 01 - 001 - 45 - 72 - 01							7	52	03-SEP-24	1962312	1645303
<====Deduction Classification====>							Deduction Amount			NET DED:-	317009
0028 - 00 - 107 - 00 - 00 - 00								6200		DDO CODE:-	351345
0030 - 02 - 102 - 00 - 00 - 00								170			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								209000			
8011 - 00 - 107 - 00 - 00 - 00								885			
8342 - 00 - 117 - 01 - 02 - 00								93804			
8658 - 00 - 112 - 00 - 00 - 00								4800			

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35 Rural Development											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 72 - 01							6	51	03-SEP-24	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 01							75	383	20-SEP-24	21028	18781
<====Deduction Classification====>							Deduction Amount			NET DED:-	2247
0028 - 00 - 107 - 00 - 00 - 00								250		DDO CODE:-	351345
0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								1992			
2501 - 01 - 001 - 45 - 72 - 01							51	272	16-SEP-24	-2868826	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 01							71	379	20-SEP-24	54501	49386
<====Deduction Classification====>							Deduction Amount			NET DED:-	5115
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	351345
0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								4960			
2501 - 01 - 001 - 45 - 72 - 02							14	63	03-SEP-24	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 02							13	62	03-SEP-24	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 02							12	61	03-SEP-24	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 02							11	60	03-SEP-24	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 02							9	56	03-SEP-24	471525	471320
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00								205		DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 02							10	57	03-SEP-24	251500	251415
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	351345

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35 Rural Development									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 45 - 72 - 02		5	50	03-SEP-24			9920	9915	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 02		15	64	03-SEP-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 06		35	140	10-SEP-24			17948	17943	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 06		34	139	10-SEP-24			79968	79963	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 06		33	136	10-SEP-24			43549	43544	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 06		32	135	10-SEP-24			12999	12994	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 06		31	130	10-SEP-24			200000	199995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 06		72	380	20-SEP-24			29457	29452	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 07		52	272	16-SEP-24			2868826		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 73 - 01		86	482	24-SEP-24			5976	5971	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 01		24	91	04-SEP-24			-4044320		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 01		107	628	27-SEP-24			2693286	2226668	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				7750			NET DED:-	466618	
							DDO CODE:-	351344	

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35 Rural Development											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							205				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							342100				
8011 - 00 - 107 - 00 - 00 - 00							1470				
8342 - 00 - 117 - 01 - 02 - 00							113093				
2501 - 01 - 001 - 45 - 73 - 01							80	476	24-SEP-24	53687	48646
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5041
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							4886				
2501 - 01 - 001 - 45 - 73 - 01							85	481	24-SEP-24	1858	1693
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	165
8342 - 00 - 117 - 01 - 02 - 00							165			DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 01							84	480	24-SEP-24	53687	48646
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5041
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							4886				
2501 - 01 - 001 - 45 - 73 - 01							83	479	24-SEP-24	1858	1693
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	165
8342 - 00 - 117 - 01 - 02 - 00							165			DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 01							82	478	24-SEP-24	53687	48646
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5041
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							4886				
2501 - 01 - 001 - 45 - 73 - 01							81	477	24-SEP-24	1858	1693
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	165
8342 - 00 - 117 - 01 - 02 - 00							165			DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 01							79	475	24-SEP-24	4312	3904
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	408
8342 - 00 - 117 - 01 - 02 - 00							408			DDO CODE:-	351344

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35 Rural Development											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 73 - 01							77	473	24-SEP-24	53687	48646
<====Deduction Classification====>							Deduction Amount			NET DED:-	5041
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								4886			
2501 - 01 - 001 - 45 - 73 - 01							78	474	24-SEP-24	1858	1693
<====Deduction Classification====>							Deduction Amount			NET DED:-	165
8342 - 00 - 117 - 01 - 02 - 00								165		DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 02							110	656	27-SEP-24	38700	38680
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 02							108	629	27-SEP-24	1557150	1556515
<====Deduction Classification====>							Deduction Amount			NET DED:-	635
0030 - 02 - 102 - 00 - 00 - 00								635		DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 06							109	633	27-SEP-24	7482	7477
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 07							16	69	03-SEP-24	27360	24613
<====Deduction Classification====>							Deduction Amount			NET DED:-	2747
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								2592			
2501 - 01 - 001 - 45 - 73 - 07							25	91	04-SEP-24	4044320	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 07							17	70	03-SEP-24	5544	5011
<====Deduction Classification====>							Deduction Amount			NET DED:-	533
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351344
8342 - 00 - 117 - 01 - 02 - 00								528			
2501 - 01 - 001 - 45 - 73 - 07							18	71	03-SEP-24	501990	501985
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 13							40	188	12-SEP-24	126440	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	126440
0058 - 00 - 200 - 00 - 00 - 00								126440		DDO CODE:-	351344

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35 Rural Development									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 45 - 73 - 13		19	73	03-SEP-24			5800	5795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 13		41	208	12-SEP-24			45029	45024	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 75 - 01		90	493	24-SEP-24			1891292	1510436	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5500			NET DED:-	380856	
0030 - 02 - 102 - 00 - 00 - 00				150			DDO CODE:-	351343	
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				285000					
8011 - 00 - 107 - 00 - 00 - 00				900					
8342 - 00 - 117 - 01 - 02 - 00				87306					
2501 - 01 - 001 - 45 - 75 - 02		29	128	09-SEP-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 02		30	129	09-SEP-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 02		26	125	09-SEP-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 02		28	127	09-SEP-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 02		94	497	24-SEP-24			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 02		91	494	24-SEP-24			963500	963095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				405			NET DED:-	405	
							DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 02		27	126	09-SEP-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	351343	

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128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2501 - 01 - 001 - 45 - 75 - 06	88	491	24-SEP-24		49110	49105			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	351343			
2501 - 01 - 001 - 45 - 75 - 06	70	352	20-SEP-24		36724	36719			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	351343			
2501 - 01 - 001 - 45 - 75 - 06	89	492	24-SEP-24		8505	8500			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	351343			
2501 - 01 - 001 - 45 - 75 - 13	103	605	26-SEP-24		9565	9560			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	351343			
2501 - 01 - 001 - 45 - 75 - 13	104	606	26-SEP-24		21312	21292			
<====Deduction Classification====> Deduction Amount					NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	351343			
2501 - 01 - 001 - 45 - 75 - 13	105	607	26-SEP-24		7992	7987			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	351343			
2501 - 01 - 001 - 45 - 75 - 13	69	351	20-SEP-24		5200	5195			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	351343			
2501 - 01 - 001 - 45 - 75 - 13	98	502	24-SEP-24		8300	8295			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	351343			
2501 - 01 - 001 - 45 - 75 - 13	101	525	24-SEP-24		7992	7987			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	351343			
2501 - 01 - 001 - 45 - 75 - 13	100	524	24-SEP-24		7992	7987			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	351343			
2501 - 01 - 001 - 45 - 75 - 13	99	523	24-SEP-24		7992	7987			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	351343			
2501 - 01 - 001 - 45 - 75 - 13	96	500	24-SEP-24		10000	9995			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	351343			

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128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2501 - 01 - 001 - 45 - 75 - 13	95	499	24-SEP-24	10000	9995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351343				
2501 - 01 - 001 - 45 - 75 - 13	93	496	24-SEP-24	9800	9795				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351343				
2501 - 01 - 001 - 45 - 75 - 13	92	495	24-SEP-24	6100	6095				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351343				
2501 - 01 - 001 - 45 - 75 - 13	68	350	20-SEP-24	10000	9995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351343				
2501 - 01 - 001 - 45 - 75 - 13	67	349	20-SEP-24	9400	9395				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351343				
2501 - 01 - 001 - 45 - 75 - 13	66	348	20-SEP-24	5724	5719				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351343				
2501 - 01 - 001 - 45 - 75 - 13	97	501	24-SEP-24	10000	9995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351343				
2501 - 01 - 001 - 45 - 75 - 13	87	490	24-SEP-24	6326	6321				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351343				
2501 - 01 - 001 - 45 - 80 - 01	113	804	30-SEP-24	-2346506					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	351346				
2501 - 01 - 001 - 45 - 80 - 02	21	78	04-SEP-24	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351346				
2501 - 01 - 001 - 45 - 80 - 02	23	80	04-SEP-24	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351346				
2501 - 01 - 001 - 45 - 80 - 02	22	79	04-SEP-24	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351346				

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35 Rural Development											
128 Chief Pay and Accounts Office - PAKYONG											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 80 - 02 20							77	04-SEP-24	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 07 112							804	30-SEP-24	2346506		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 11 1							1	02-SEP-24	4705		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 11 2							2	02-SEP-24	9400	9395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 13 76							421	23-SEP-24	55603	55598	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 13 111							803	30-SEP-24	11220	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	11220	
0801 - 01 - 800 - 01 - 00 - 00							11220		DDO CODE:-	351346	
35 Rural Development											
129 Chief Pay and Accounts Office - SORENG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2215 - 01 - 001 - 36 - 50 - 01 12							742	25-SEP-24	41426	41421	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 50 - 01 14							1087	29-SEP-24	2641670	2326106	
<====Deduction Classification====>							Deduction Amount		NET DED:-	315564	
0028 - 00 - 107 - 00 - 00 - 00							8400		DDO CODE:-	351454	
0030 - 02 - 102 - 00 - 00 - 00							210				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							155500				
8011 - 00 - 107 - 00 - 00 - 00							930				
8342 - 00 - 117 - 01 - 02 - 00							147524				

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35 Rural Development											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 50 - 01 7							651	24-SEP-24	-2161338		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 50 - 01 13							743	25-SEP-24	54054	54049	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 50 - 01 9							652	24-SEP-24	-3964196		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 50 - 02 11							653	24-SEP-24	479675		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 50 - 02 16							1132	30-SEP-24	222000	221890	
<====Deduction Classification====>							Deduction Amount		NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 50 - 02 15							1088	29-SEP-24	479675	479520	
<====Deduction Classification====>							Deduction Amount		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00							155		DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 50 - 02 6							594	23-SEP-24	1439025		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 50 - 07 10							652	24-SEP-24	3964196		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 50 - 07 8							651	24-SEP-24	2161338		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 50 - 07 2							35	03-SEP-24	309729	309674	
<====Deduction Classification====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	351454	
2215 - 01 - 001 - 36 - 50 - 07 1							34	03-SEP-24	570489	570324	
<====Deduction Classification====>							Deduction Amount		NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00							165		DDO CODE:-	351454	
2501 - 01 - 001 - 46 - 74 - 01 62							686	25-SEP-24	-1907912		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	351449	

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35 Rural Development											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 74 - 01 24							318	16-SEP-24	1188334	1067166	
<====Deduction Classification====> Deduction Amount									NET DED:-	121168	
0028 - 00 - 107 - 00 - 00 - 00							3750		DDO CODE:-	351449	
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							36000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							78708				
2501 - 01 - 001 - 46 - 74 - 01 64							687	25-SEP-24	-1460950		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 02 26							320	16-SEP-24	534075	533825	
<====Deduction Classification====> Deduction Amount									NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00							250		DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 02 25							319	16-SEP-24	419500	419315	
<====Deduction Classification====> Deduction Amount									NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00							185		DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 02 66							688	25-SEP-24	19685	19675	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 06 50							591	23-SEP-24	50000	49995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 07 63							686	25-SEP-24	1907912		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 07 65							687	25-SEP-24	1460950		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 75 - 01 49							569	23-SEP-24	-1746316		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02 109							1099	29-SEP-24	29250	29235	
<====Deduction Classification====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	351453	

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35 Rural Development								
129 Chief Pay and Accounts Office - SORENG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 75 - 02			108	1098	29-SEP-24	255000	254915	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02			107	1094	29-SEP-24	1182425	1181880	
<====Deduction Classification====>			Deduction Amount			NET DED:-	545	
0030 - 02 - 102 - 00 - 00 - 00				545		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02			106	1093	29-SEP-24	99000	98960	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02			105	1092	29-SEP-24	291000	290865	
<====Deduction Classification====>			Deduction Amount			NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00				135		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02			110	1100	29-SEP-24	30225	30210	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 07			4	101	05-SEP-24	299448	299343	
<====Deduction Classification====>			Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 07			48	569	23-SEP-24	1746316		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 76 - 01			37	422	20-SEP-24	1702690	1445899	
<====Deduction Classification====>			Deduction Amount			NET DED:-	256791	
0028 - 00 - 107 - 00 - 00 - 00				5050		DDO CODE:-	351448	
0030 - 02 - 102 - 00 - 00 - 00				140				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				100				
8009 - 01 - 101 - 00 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				158000				
8011 - 00 - 107 - 00 - 00 - 00				820				
8342 - 00 - 117 - 01 - 02 - 00				88681				
2501 - 01 - 001 - 46 - 76 - 01			17	142	11-SEP-24	-591540		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	351448	

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35 Rural Development											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 76 - 01							15	141	11-SEP-24	-681562	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 01							14	140	11-SEP-24	-594040	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 01							52	649	24-SEP-24	-636320	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 01							11	139	11-SEP-24	-688900	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 02							55	655	24-SEP-24	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							89	965	29-SEP-24	351000	350865
<====Deduction Classification====>									Deduction Amount	NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00								135		DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 02							90	966	29-SEP-24	12000	11995
<====Deduction Classification====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 02							91	967	29-SEP-24	12000	11995
<====Deduction Classification====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 02							92	968	29-SEP-24	350661	350526
<====Deduction Classification====>									Deduction Amount	NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00								135		DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 02							20	262	12-SEP-24	1208150	1207620
<====Deduction Classification====>									Deduction Amount	NET DED:-	530
0030 - 02 - 102 - 00 - 00 - 00								530		DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 02							54	654	24-SEP-24	39990	39970
<====Deduction Classification====>									Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 06							87	959	29-SEP-24	12997	12992
<====Deduction Classification====>									Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351448

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 76 - 06							88	960	29-SEP-24	10365	10360
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 07							16	141	11-SEP-24	681562	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 07							18	142	11-SEP-24	591540	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 07							13	140	11-SEP-24	594040	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 07							12	139	11-SEP-24	688900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 07							53	649	24-SEP-24	636320	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 11							2	84	04-SEP-24	9075	9070
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 11							3	85	04-SEP-24	5750	5745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 11							1	83	04-SEP-24	5150	5145
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351448
2501 - 01 - 001 - 46 - 79 - 01							47	568	23-SEP-24	-2290288	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351452
2501 - 01 - 001 - 46 - 79 - 01							97	1081	29-SEP-24	2988	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351452
2501 - 01 - 001 - 46 - 79 - 01							67	725	25-SEP-24	1223278	1031190
<====Deduction Classification====>							Deduction Amount			NET DED:-	192088
0028 - 00 - 107 - 00 - 00 - 00								3350		DDO CODE:-	351452

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							128000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							58063				
2501 - 01 - 001 - 46 - 79 - 01							101	1085	29-SEP-24	9807	9802
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351452
2501 - 01 - 001 - 46 - 79 - 01							100	1084	29-SEP-24	21028	18781
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2247
0028 - 00 - 107 - 00 - 00 - 00							250			DDO CODE:-	351452
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1992				
2501 - 01 - 001 - 46 - 79 - 01							95	1079	29-SEP-24	37268	37263
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351452
2501 - 01 - 001 - 46 - 79 - 01							96	1080	29-SEP-24	3818	3482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	336
8342 - 00 - 117 - 01 - 02 - 00							336			DDO CODE:-	351452
2501 - 01 - 001 - 46 - 79 - 01							98	1082	29-SEP-24	2988	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351452
2501 - 01 - 001 - 46 - 79 - 01							99	1083	29-SEP-24	21028	18781
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2247
0028 - 00 - 107 - 00 - 00 - 00							250			DDO CODE:-	351452
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1992				
2501 - 01 - 001 - 46 - 79 - 02							121	1165	30-SEP-24	237000	236895
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105			DDO CODE:-	351452
2501 - 01 - 001 - 46 - 79 - 02							122	1168	30-SEP-24	237000	236895
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105			DDO CODE:-	351452

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35 Rural Development									
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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2501 - 01 - 001 - 46 - 79 - 02	68	750	25-SEP-24	70060	70025				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	351452				
2501 - 01 - 001 - 46 - 79 - 02	69	752	25-SEP-24	922000	921585				
<====Deduction Classification====> Deduction Amount				NET DED:-	415				
0030 - 02 - 102 - 00 - 00 - 00		415		DDO CODE:-	351452				
2501 - 01 - 001 - 46 - 79 - 06	32	397	19-SEP-24	23709	23704				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351452				
2501 - 01 - 001 - 46 - 79 - 06	35	400	19-SEP-24	27851	27846				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351452				
2501 - 01 - 001 - 46 - 79 - 06	34	399	19-SEP-24	12025	12020				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351452				
2501 - 01 - 001 - 46 - 79 - 06	33	398	19-SEP-24	7521	7516				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351452				
2501 - 01 - 001 - 46 - 79 - 07	46	568	23-SEP-24	2290288					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	351452				
2501 - 01 - 001 - 46 - 79 - 11	29	394	19-SEP-24	19650	19645				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351452				
2501 - 01 - 001 - 46 - 79 - 13	7	122	09-SEP-24	4850					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	351452				
2501 - 01 - 001 - 46 - 79 - 13	8	123	09-SEP-24	1600					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	351452				
2501 - 01 - 001 - 46 - 79 - 13	36	401	19-SEP-24	4339	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	4339				
0801 - 01 - 800 - 02 - 00 - 00		4339		DDO CODE:-	351452				
2501 - 01 - 001 - 46 - 79 - 13	6	121	09-SEP-24	4920					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	351452				

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35 Rural Development						
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<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2501 - 01 - 001 - 46 - 79 - 13	5	120	09-SEP-24	4960		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-		351452	
2501 - 01 - 001 - 46 - 79 - 13	9	124	09-SEP-24	1400		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-		351452	
2501 - 01 - 001 - 46 - 79 - 13	10	137	11-SEP-24	3000		0
<====Deduction Classification====>			Deduction Amount	NET DED:-		3000
0058 - 00 - 800 - 00 - 00 - 00		3000		DDO CODE:-		351452
2501 - 01 - 001 - 46 - 79 - 24	30	395	19-SEP-24	102000		101995
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		351452
2501 - 01 - 001 - 46 - 79 - 24	31	396	19-SEP-24	50004		49999
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		351452
2501 - 01 - 001 - 46 - 79 - 29	94	1070	29-SEP-24	9500		9495
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		351452
2501 - 01 - 001 - 46 - 79 - 29	93	1069	29-SEP-24	8278		8273
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		351452
2501 - 01 - 001 - 46 - 80 - 01	27	351	16-SEP-24	-247948		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-		351450	
2501 - 01 - 001 - 46 - 80 - 01	39	460	20-SEP-24	-196788		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-		351450	
2501 - 01 - 001 - 46 - 80 - 01	41	461	20-SEP-24	-184788		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-		351450	
2501 - 01 - 001 - 46 - 80 - 01	43	462	20-SEP-24	-184788		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-		351450	
2501 - 01 - 001 - 46 - 80 - 01	102	1089	29-SEP-24	2988		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
			DDO CODE:-		351450	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 80 - 01							61	685	25-SEP-24	-184788	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351450
2501 - 01 - 001 - 46 - 80 - 01							21	292	16-SEP-24	623948	489802
<====Deduction Classification====>							Deduction Amount			NET DED:-	134146
0028 - 00 - 107 - 00 - 00 - 00								1500		DDO CODE:-	351450
0030 - 02 - 102 - 00 - 00 - 00								45			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								115000			
8011 - 00 - 107 - 00 - 00 - 00								315			
8342 - 00 - 117 - 01 - 02 - 00								15286			
2501 - 01 - 001 - 46 - 80 - 01							114	1143	30-SEP-24	4903	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351450
2501 - 01 - 001 - 46 - 80 - 01							104	1091	29-SEP-24	3320	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351450
2501 - 01 - 001 - 46 - 80 - 01							45	466	20-SEP-24	-176486	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351450
2501 - 01 - 001 - 46 - 80 - 02							103	1090	29-SEP-24	17808	17803
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351450
2501 - 01 - 001 - 46 - 80 - 02							51	642	24-SEP-24	68808	68773
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	351450
2501 - 01 - 001 - 46 - 80 - 02							23	294	16-SEP-24	630500	630220
<====Deduction Classification====>							Deduction Amount			NET DED:-	280
0030 - 02 - 102 - 00 - 00 - 00								280		DDO CODE:-	351450
2501 - 01 - 001 - 46 - 80 - 02							22	293	16-SEP-24	62086	61881
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	351450
0030 - 02 - 102 - 00 - 00 - 00								5			

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35 Rural Development								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 80 - 02			120	1152	30-SEP-24	273000	272870	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 02			119	1151	30-SEP-24	177000	176915	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 02			118	1150	30-SEP-24	86855	86815	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 02			113	1142	30-SEP-24	6000	5995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 07			40	461	20-SEP-24	184788	184788	
<====Deduction Classification====> Deduction Amount						NET DED:-	351450	
2501 - 01 - 001 - 46 - 80 - 07			38	460	20-SEP-24	196788	196788	
<====Deduction Classification====> Deduction Amount						NET DED:-	351450	
2501 - 01 - 001 - 46 - 80 - 07			42	462	20-SEP-24	184788	184788	
<====Deduction Classification====> Deduction Amount						NET DED:-	351450	
2501 - 01 - 001 - 46 - 80 - 07			28	351	16-SEP-24	247948	247948	
<====Deduction Classification====> Deduction Amount						NET DED:-	351450	
2501 - 01 - 001 - 46 - 80 - 07			60	685	25-SEP-24	184788	184788	
<====Deduction Classification====> Deduction Amount						NET DED:-	351450	
2501 - 01 - 001 - 46 - 80 - 07			44	466	20-SEP-24	176486	176486	
<====Deduction Classification====> Deduction Amount						NET DED:-	351450	
2501 - 01 - 001 - 46 - 80 - 11			115	1144	30-SEP-24	6300	6295	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 11			116	1145	30-SEP-24	4550	4550	
<====Deduction Classification====> Deduction Amount						NET DED:-	351450	
						DDO CODE:-	351450	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 46 - 80 - 11		117	1146	30-SEP-24			9150	9145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
DDO CODE:- 351450									
2501 - 01 - 001 - 46 - 81 - 01		82	954	29-SEP-24			25720	22922	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			150				NET DED:-	2798	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	351451	
8011 - 00 - 107 - 00 - 00 - 00			15						
8342 - 00 - 117 - 01 - 02 - 00			2628						
2501 - 01 - 001 - 46 - 81 - 01		59	671	24-SEP-24			-1334978		
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 351451									
2501 - 01 - 001 - 46 - 81 - 01		70	783	26-SEP-24			2392	2128	
<====Deduction Classification====> Deduction Amount									
8011 - 00 - 105 - 00 - 00 - 00			10				NET DED:-	264	
8342 - 00 - 117 - 01 - 02 - 00			254				DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 01		71	784	26-SEP-24			25720	22927	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			150				NET DED:-	2793	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	351451	
8011 - 00 - 107 - 00 - 00 - 00			10						
8342 - 00 - 117 - 01 - 02 - 00			2628						
2501 - 01 - 001 - 46 - 81 - 01		72	785	26-SEP-24			25720	22927	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			150				NET DED:-	2793	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	351451	
8011 - 00 - 107 - 00 - 00 - 00			10						
8342 - 00 - 117 - 01 - 02 - 00			2628						
2501 - 01 - 001 - 46 - 81 - 01		73	786	26-SEP-24			25720	22927	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			150				NET DED:-	2793	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	351451	
8011 - 00 - 107 - 00 - 00 - 00			10						
8342 - 00 - 117 - 01 - 02 - 00			2628						

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35 Rural Development									
129 Chief Pay and Accounts Office - SORENG									
<===Voucher Classification===>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 46 - 81 - 01		74	787	26-SEP-24			25720	22927	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							150		
0030 - 02 - 102 - 00 - 00 - 00							5		
8011 - 00 - 107 - 00 - 00 - 00							10		
8342 - 00 - 117 - 01 - 02 - 00							2628		
							NET DED:-	2793	
							DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 01		75	788	26-SEP-24			25720	22927	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							150		
0030 - 02 - 102 - 00 - 00 - 00							5		
8011 - 00 - 107 - 00 - 00 - 00							10		
8342 - 00 - 117 - 01 - 02 - 00							2628		
							NET DED:-	2793	
							DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 01		78	950	29-SEP-24			31720	28922	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							150		
0030 - 02 - 102 - 00 - 00 - 00							5		
8011 - 00 - 107 - 00 - 00 - 00							15		
8342 - 00 - 117 - 01 - 02 - 00							2628		
							NET DED:-	2798	
							DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 01		79	951	29-SEP-24			25720	22922	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							150		
0030 - 02 - 102 - 00 - 00 - 00							5		
8011 - 00 - 107 - 00 - 00 - 00							15		
8342 - 00 - 117 - 01 - 02 - 00							2628		
							NET DED:-	2798	
							DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 01		81	953	29-SEP-24			25720	22922	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							150		
0030 - 02 - 102 - 00 - 00 - 00							5		
8011 - 00 - 107 - 00 - 00 - 00							15		
8342 - 00 - 117 - 01 - 02 - 00							2628		
							NET DED:-	2798	
							DDO CODE:-	351451	
2501 - 01 - 001 - 46 - 81 - 01		83	955	29-SEP-24			25720	22922	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							150		

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35 Rural Development											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2628				
2501 - 01 - 001 - 46 - 81 - 01							84	956	29-SEP-24	25720	22922
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2798
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	351451
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2628				
2501 - 01 - 001 - 46 - 81 - 01							85	957	29-SEP-24	25720	22922
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2798
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	351451
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2628				
2501 - 01 - 001 - 46 - 81 - 01							111	1118	30-SEP-24	31720	28922
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2798
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	351451
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2628				
2501 - 01 - 001 - 46 - 81 - 01							80	952	29-SEP-24	25720	22922
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2798
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	351451
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2628				
2501 - 01 - 001 - 46 - 81 - 01							57	670	24-SEP-24	-661277	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351451

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35 Rural Development							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 81 - 01			77	949	29-SEP-24	849628	744395
<====Deduction Classification====>			Deduction Amount			NET DED:-	105233
0028 - 00 - 107 - 00 - 00 - 00				2350		DDO CODE:-	351451
0030 - 02 - 102 - 00 - 00 - 00				65			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				52000			
8011 - 00 - 107 - 00 - 00 - 00				390			
8342 - 00 - 117 - 01 - 02 - 00				44428			
8658 - 00 - 112 - 00 - 00 - 00				4000			
2501 - 01 - 001 - 46 - 81 - 02			76	875	27-SEP-24	791350	791000
<====Deduction Classification====>			Deduction Amount			NET DED:-	350
0030 - 02 - 102 - 00 - 00 - 00				350		DDO CODE:-	351451
2501 - 01 - 001 - 46 - 81 - 02			112	1119	30-SEP-24	10385	10380
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351451
2501 - 01 - 001 - 46 - 81 - 06			86	958	29-SEP-24	10229	10224
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351451
2501 - 01 - 001 - 46 - 81 - 07			58	671	24-SEP-24	1334978	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	351451
2501 - 01 - 001 - 46 - 81 - 07			19	224	12-SEP-24	224820	224760
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	351451
2501 - 01 - 001 - 46 - 81 - 07			56	670	24-SEP-24	661277	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	351451
3054 - 04 - 105 - 60 - 86 - 02			6	594	23-SEP-24	-1439025	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	351454
3054 - 04 - 105 - 60 - 86 - 02			10	653	24-SEP-24	-479675	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	351454

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36 Science and Technology								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
3425 - 60 - 001 - 37 - 00 - 01	2	3257	24-SEP-24	3581188	3110371			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		9825						
0030 - 02 - 102 - 00 - 00 - 00		270						
0070 - 60 - 800 - 03 - 00 - 00		12500						
0216 - 01 - 106 - 02 - 00 - 00		1900						
8009 - 01 - 101 - 00 - 00 - 00		235000						
8011 - 00 - 107 - 00 - 00 - 00		1560						
8342 - 00 - 117 - 01 - 02 - 00		199244						
8658 - 00 - 112 - 00 - 00 - 00		10518						
3425 - 60 - 001 - 37 - 00 - 01	3	3258	24-SEP-24	176900	174695			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		2000						
3425 - 60 - 001 - 37 - 00 - 02	16	4686	27-SEP-24	36000	35990			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10						
3425 - 60 - 001 - 37 - 00 - 02	8	4678	27-SEP-24	313000	312375			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		500						
0030 - 02 - 102 - 00 - 00 - 00		125						
3425 - 60 - 001 - 37 - 00 - 02	4	3259	24-SEP-24	66175	66145			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		30						
3425 - 60 - 001 - 37 - 00 - 02	5	3260	24-SEP-24	304000	303045			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		875						
0030 - 02 - 102 - 00 - 00 - 00		80						
3425 - 60 - 001 - 37 - 00 - 02	6	3261	24-SEP-24	18000	17995			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						

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36 Science and Technology							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
			Serial	Voucher	Voucher			
			Number	Number	Date	Gross	Net	
						Amount	Amount	
3425 - 60 - 001 - 37 - 00 - 02			7	4677	27-SEP-24	228146	227776	
<====Deduction Classification====>			Deduction Amount			NET DED:-	370	
0028 - 00 - 107 - 00 - 00 - 00				250		DDO CODE:-	360001	
0030 - 02 - 102 - 00 - 00 - 00				120				
3425 - 60 - 001 - 37 - 00 - 02			17	4687	27-SEP-24	36000	35990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02			9	4679	27-SEP-24	313000	312375	
<====Deduction Classification====>			Deduction Amount			NET DED:-	625	
0028 - 00 - 107 - 00 - 00 - 00				500		DDO CODE:-	360001	
0030 - 02 - 102 - 00 - 00 - 00				125				
3425 - 60 - 001 - 37 - 00 - 02			10	4680	27-SEP-24	313000	312375	
<====Deduction Classification====>			Deduction Amount			NET DED:-	625	
0028 - 00 - 107 - 00 - 00 - 00				500		DDO CODE:-	360001	
0030 - 02 - 102 - 00 - 00 - 00				125				
3425 - 60 - 001 - 37 - 00 - 02			11	4681	27-SEP-24	7035	7030	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02			12	4682	27-SEP-24	10050	10045	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02			13	4683	27-SEP-24	10385	10380	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02			14	4684	27-SEP-24	10385	10380	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02			15	4685	27-SEP-24	10385	10380	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 06			1	1842	13-SEP-24	42303	42298	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	360001	

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38 Social Justice and Welfare								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2225 - 01 - 001 - 60 - 00 - 01	34	4017	26-SEP-24	3443214	2787589			
<====Deduction Classification====>				Deduction Amount	NET DED:-	655625		
0028 - 00 - 107 - 00 - 00 - 00		8250		DDO CODE:-	380001			
0030 - 02 - 102 - 00 - 00 - 00		225						
0070 - 60 - 800 - 03 - 00 - 00		16000						
8009 - 01 - 101 - 00 - 00 - 00		490000						
8011 - 00 - 107 - 00 - 00 - 00		2015						
8342 - 00 - 117 - 01 - 02 - 00		139135						
2225 - 01 - 001 - 60 - 00 - 01	33	4016	26-SEP-24	3646537	3109741			
<====Deduction Classification====>				Deduction Amount	NET DED:-	536796		
0028 - 00 - 107 - 00 - 00 - 00		8300		DDO CODE:-	380001			
0030 - 02 - 102 - 00 - 00 - 00		225						
0070 - 60 - 800 - 03 - 00 - 00		21500						
8009 - 01 - 101 - 00 - 00 - 00		325000						
8011 - 00 - 107 - 00 - 00 - 00		2145						
8342 - 00 - 117 - 01 - 02 - 00		179626						
2225 - 01 - 001 - 60 - 00 - 02	6	579	04-SEP-24	18000	17995			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001			
2225 - 01 - 001 - 60 - 00 - 02	35	4018	26-SEP-24	217000	216815			
<====Deduction Classification====>				Deduction Amount	NET DED:-	185		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	380001			
0030 - 02 - 102 - 00 - 00 - 00		60						
2225 - 01 - 001 - 60 - 00 - 02	5	578	04-SEP-24	92500	92465			
<====Deduction Classification====>				Deduction Amount	NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	380001			
2225 - 01 - 001 - 60 - 00 - 02	38	4021	26-SEP-24	315000	314910			
<====Deduction Classification====>				Deduction Amount	NET DED:-	90		
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	380001			
2225 - 01 - 001 - 60 - 00 - 02	40	4023	26-SEP-24	441500	441220			
<====Deduction Classification====>				Deduction Amount	NET DED:-	280		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	380001			
0030 - 02 - 102 - 00 - 00 - 00		155						

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38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 01 - 001 - 60 - 00 - 02							2	575	04-SEP-24	92500	92465
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 02							3	576	04-SEP-24	92500	92465
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 02							4	577	04-SEP-24	92500	92465
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 02							8	581	04-SEP-24	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 02							7	580	04-SEP-24	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 02							37	4020	26-SEP-24	21725	21715
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 06							17	2094	19-SEP-24	35332	35327
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 06							20	3416	24-SEP-24	27657	27652
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 06							19	2096	19-SEP-24	8746	8741
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 06							18	2095	19-SEP-24	22943	22938
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 06							16	2093	19-SEP-24	20242	20237
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 06							15	2092	19-SEP-24	7624	7619
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380001

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38 Social Justice and Welfare										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 01 - 001 - 60 - 00 - 06						13	2090	19-SEP-24	20000	19995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 06						12	2089	19-SEP-24	6633	6628
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 06						11	2088	19-SEP-24	2298	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 06						10	1029	09-SEP-24	180325	180320
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 11						14	2091	19-SEP-24	8653	8648
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 13						30	4013	26-SEP-24	6000	5995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 13						21	3434	24-SEP-24	60000	59995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 13						26	4009	26-SEP-24	4500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 13						9	1028	09-SEP-24	4500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 13						1	159	02-SEP-24	517699	517694
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 13						31	4014	26-SEP-24	4830	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 13						42	4091	26-SEP-24	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500	DDO CODE:-	380001

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38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 01 - 001 - 60 - 00 - 13 29 <====Deduction Classification====>							29	4012	26-SEP-24	4500	
										NET DED:-	
										DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 13 28 <====Deduction Classification====>							28	4011	26-SEP-24	1800	
										NET DED:-	
										DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 13 27 <====Deduction Classification====>							27	4010	26-SEP-24	41998	41993
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 01 32 <====Deduction Classification====>							32	4015	26-SEP-24	1997070	1709015
										NET DED:-	288055
0028 - 00 - 107 - 00 - 00 - 00									4250	DDO CODE:-	380001
0030 - 02 - 102 - 00 - 00 - 00									110		
0070 - 60 - 800 - 03 - 00 - 00									7500		
0216 - 01 - 106 - 02 - 00 - 00									800		
8009 - 01 - 101 - 00 - 00 - 00									208000		
8011 - 00 - 107 - 00 - 00 - 00									965		
8342 - 00 - 117 - 01 - 02 - 00									66430		
2225 - 02 - 001 - 60 - 00 - 02 39 <====Deduction Classification====>							39	4022	26-SEP-24	196000	195920
										NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00									80	DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 02 36 <====Deduction Classification====>							36	4019	26-SEP-24	160500	160450
										NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00									50	DDO CODE:-	380001
2225 - 02 - 796 - 71 - 72 - 49 23 <====Deduction Classification====>							23	3437	24-SEP-24	1496081	1394833
										NET DED:-	101248
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	380001
0406 - 01 - 800 - 03 - 00 - 00									10831		
8443 - 00 - 103 - 00 - 00 - 00									75343		
8658 - 00 - 112 - 00 - 00 - 00									15069		
2225 - 02 - 796 - 71 - 72 - 49 24 <====Deduction Classification====>							24	3654	25-SEP-24	1819023	1709717
										NET DED:-	109306
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	380001
8443 - 00 - 103 - 00 - 00 - 00									91084		

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38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							18217				
2225 - 02 - 796 - 71 - 72 - 49 43							5040	30-SEP-24	4086000	4085995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
2225 - 02 - 796 - 71 - 72 - 49 22							3435	24-SEP-24	10780		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380001	
2225 - 02 - 796 - 71 - 72 - 49 25							3655	25-SEP-24	2658	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2658	
0235 - 60 - 800 - 00 - 00 - 00							2658		DDO CODE:-	380001	
2225 - 80 - 800 - 67 - 00 - 36 41							4024	26-SEP-24	49500	49475	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	380001	
4225 - 02 - 796 - 60 - 61 - 72 1							3436	24-SEP-24	1000000	9900000	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	100000	
8658 - 00 - 112 - 00 - 00 - 00							100000		DDO CODE:-	380001	
38 Social Justice and Welfare											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2225 - 02 - 001 - 60 - 45 - 01 8							1887	30-SEP-24	199372	162652	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	36720	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	380209	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							6220				
2225 - 02 - 001 - 60 - 45 - 02 6							809	19-SEP-24	18000	17995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380209	

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38 Social Justice and Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2225 - 02 - 001 - 60 - 45 - 02	7	810	19-SEP-24	18000	17995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	380209	
2225 - 02 - 001 - 60 - 45 - 02	5	808	19-SEP-24	18000	17995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	380209	
2225 - 02 - 001 - 60 - 45 - 02	3	806	19-SEP-24	18000	17995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	380209	
2225 - 02 - 001 - 60 - 45 - 02	2	805	19-SEP-24	54000	53985	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00				15	NET DED:-	15
				DDO CODE:-	380209	
2225 - 02 - 001 - 60 - 45 - 02	4	807	19-SEP-24	18000	17995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
				DDO CODE:-	380209	
2225 - 02 - 001 - 60 - 45 - 07	1	259	07-SEP-24	97562	97547	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00				15	NET DED:-	15
				DDO CODE:-	380209	
38 Social Justice and Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2225 - 01 - 001 - 60 - 46 - 01	6	896	25-SEP-24	-601748		
<=====Deduction Classification=====> Deduction Amount						
				DDO CODE:-	380418	
2225 - 01 - 001 - 60 - 46 - 01	5	895	25-SEP-24	4200	3800	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00				400	NET DED:-	400
				DDO CODE:-	380418	
2225 - 01 - 001 - 60 - 46 - 01	1	731	23-SEP-24	265124	243933	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00				800	NET DED:-	21191
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	380418
0070 - 60 - 800 - 03 - 00 - 00				1000		
8009 - 01 - 101 - 00 - 00 - 00				3000		

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38 Social Justice and Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	8011 - 00 - 107 - 00 - 00 - 00		150			
	8342 - 00 - 117 - 01 - 02 - 00		16221			
2225 - 01 - 001 - 60 - 46 - 02	2	732	23-SEP-24	94500	94470	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	30
	0030 - 02 - 102 - 00 - 00 - 00		30	DDO CODE:-	380418	
2225 - 01 - 001 - 60 - 46 - 02	4	742	23-SEP-24	10385	10380	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	380418	
2225 - 01 - 001 - 60 - 46 - 07	3	741	23-SEP-24	72760	72740	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	20
	0030 - 02 - 102 - 00 - 00 - 00		20	DDO CODE:-	380418	
2225 - 01 - 001 - 60 - 46 - 07	7	896	25-SEP-24	601748		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	380418
				DDO CODE:-		
38 Social Justice and Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<===Voucher Classification===>						
2225 - 01 - 001 - 60 - 48 - 01	12	1270	24-SEP-24	443404	396107	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	47297
	0028 - 00 - 107 - 00 - 00 - 00		1150	DDO CODE:-	380314	
	0030 - 02 - 102 - 00 - 00 - 00		30			
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	8009 - 01 - 101 - 00 - 00 - 00		20000			
	8011 - 00 - 107 - 00 - 00 - 00		180			
	8342 - 00 - 117 - 01 - 02 - 00		24937			
2225 - 01 - 001 - 60 - 48 - 02	4	695	16-SEP-24	105725	105690	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	35
	0030 - 02 - 102 - 00 - 00 - 00		35	DDO CODE:-	380314	

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38 Social Justice and Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2225 - 01 - 001 - 60 - 48 - 02	5	696	16-SEP-24	105725	105690	
<====Deduction Classification====>			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 02	7	698	16-SEP-24	10385	10380	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 02	8	699	16-SEP-24	10050	10045	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 02	10	701	16-SEP-24	10385	10380	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 02	6	697	16-SEP-24	10050	10045	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 02	9	700	16-SEP-24	10385	10380	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 02	3	694	16-SEP-24	105725	105690	
<====Deduction Classification====>			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 02	2	693	16-SEP-24	105725	105690	
<====Deduction Classification====>			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 02	1	692	16-SEP-24	105725	105690	
<====Deduction Classification====>			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 02	13	1272	24-SEP-24	18000	17995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 02	16	1275	24-SEP-24	18000	17995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 02	17	1624	26-SEP-24	176225	176155	
<====Deduction Classification====>			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	380314	

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38 Social Justice and Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2225 - 01 - 001 - 60 - 48 - 02	14	1273	24-SEP-24	18000	17995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 02	15	1274	24-SEP-24	18000	17995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	380314	
2225 - 01 - 001 - 60 - 48 - 07	11	702	16-SEP-24	123020	122990	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	380314	
38 Social Justice and Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2225 - 02 - 001 - 60 - 49 - 01	1	818	30-SEP-24	159198	118873	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	40325	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	381325	
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2225 - 02 - 001 - 60 - 49 - 02	2	819	30-SEP-24	39000	38985	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	381325	
2225 - 02 - 001 - 60 - 49 - 07	3	820	30-SEP-24	44400	44395	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	381325	
38 Social Justice and Welfare						
129 Chief Pay and Accounts Office - SORENG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2225 - 01 - 001 - 60 - 50 - 01	17	800	26-SEP-24	-76196		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	381424	

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38 Social Justice and Welfare											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 01 - 001 - 60 - 50 - 01							14	799	26-SEP-24	-72406	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	381424
2225 - 01 - 001 - 60 - 50 - 01							13	798	26-SEP-24	-76818	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	381424
2225 - 01 - 001 - 60 - 50 - 01							11	797	26-SEP-24	-59406	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	381424
2225 - 01 - 001 - 60 - 50 - 01							6	795	26-SEP-24	-59406	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	381424
2225 - 01 - 001 - 60 - 50 - 01							8	796	26-SEP-24	-59406	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	381424
2225 - 01 - 001 - 60 - 50 - 02							5	672	24-SEP-24	75000	74975
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00									25	DDO CODE:-	381424
2225 - 01 - 001 - 60 - 50 - 06							3	380	19-SEP-24	13273	13268
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	381424
2225 - 01 - 001 - 60 - 50 - 06							2	379	19-SEP-24	21487	21482
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	381424
2225 - 01 - 001 - 60 - 50 - 07							10	797	26-SEP-24	59406	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	381424
2225 - 01 - 001 - 60 - 50 - 07							12	798	26-SEP-24	76818	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	381424
2225 - 01 - 001 - 60 - 50 - 07							9	796	26-SEP-24	59406	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	381424
2225 - 01 - 001 - 60 - 50 - 07							7	795	26-SEP-24	59406	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	381424

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38 Social Justice and Welfare						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2225 - 01 - 001 - 60 - 50 - 07	15	799	26-SEP-24		72406	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	381424
2225 - 01 - 001 - 60 - 50 - 07	1	378	19-SEP-24		4412	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	381424
2225 - 01 - 001 - 60 - 50 - 07	16	800	26-SEP-24		76196	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	381424
2225 - 01 - 001 - 60 - 50 - 07	4	381	19-SEP-24		48316	48301
<====Deduction Classification====> Deduction Amount					NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	381424
39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2204 - 00 - 001 - 60 - 44 - 01	36	3043	23-SEP-24		47284	42019
<====Deduction Classification====> Deduction Amount					NET DED:-	5265
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	390001
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2204 - 00 - 001 - 60 - 44 - 01	42	3722	25-SEP-24		-23382818	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 01	24	2585	21-SEP-24		10314000	8303907
<====Deduction Classification====> Deduction Amount					NET DED:-	2010093
0028 - 00 - 107 - 00 - 00 - 00		23850			DDO CODE:-	390001
0030 - 02 - 102 - 00 - 00 - 00		650				
0070 - 60 - 800 - 03 - 00 - 00		22500				
0216 - 01 - 106 - 02 - 00 - 00		2150				
8009 - 01 - 101 - 00 - 00 - 00		1544300				
8011 - 00 - 107 - 00 - 00 - 00		4715				

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39 Sports and Youth Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							402428				
8658 - 00 - 112 - 00 - 00 - 00							9500				
2204 - 00 - 001 - 60 - 44 - 01 4							1600	12-SEP-24	-99500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02 39							3046	23-SEP-24	735600	735135	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	465	
									DDO CODE:-	390001	
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							265				
2204 - 00 - 001 - 60 - 44 - 02 29							2590	21-SEP-24	68950	68920	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
									DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00							30				
2204 - 00 - 001 - 60 - 44 - 02 1							138	02-SEP-24	38931	38911	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
									DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00							20				
2204 - 00 - 001 - 60 - 44 - 02 2							139	02-SEP-24	132835	132770	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	65	
									DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00							65				
2204 - 00 - 001 - 60 - 44 - 02 30							2591	21-SEP-24	50632	50427	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
									DDO CODE:-	390001	
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2204 - 00 - 001 - 60 - 44 - 02 32							2593	21-SEP-24	59100	59070	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
									DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00							30				
2204 - 00 - 001 - 60 - 44 - 06 26							2587	21-SEP-24	23483	23478	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
									DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2204 - 00 - 001 - 60 - 44 - 06 5							1600	12-SEP-24	99500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 06 33							2594	21-SEP-24	15698	15693	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
									DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00							5				

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39 Sports and Youth Affairs									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2204 - 00 - 001 - 60 - 44 - 06	17	2578	21-SEP-24	Deduction Amount		21071	21066		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 06	34	3041	23-SEP-24	Deduction Amount		76785	76780		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 06	35	3042	23-SEP-24	Deduction Amount		13845	13840		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 06	37	3044	23-SEP-24	Deduction Amount		50000	49995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 06	21	2582	21-SEP-24	Deduction Amount		10000	9995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 06	25	2586	21-SEP-24	Deduction Amount		27770	27765		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 06	38	3045	23-SEP-24	Deduction Amount		185787	185782		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 06	12	2573	21-SEP-24	Deduction Amount		3510			
<====Deduction Classification====>							NET DED:-		
						DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 06	13	2574	21-SEP-24	Deduction Amount		39253	39248		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 06	14	2575	21-SEP-24	Deduction Amount		16403	16398		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 06	15	2576	21-SEP-24	Deduction Amount		5329	5324		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 06	16	2577	21-SEP-24	Deduction Amount		23226	23221		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	390001		

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39 Sports and Youth Affairs									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2204 - 00 - 001 - 60 - 44 - 06	18	2579	21-SEP-24	Deduction Amount		28230	28225		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 06	19	2580	21-SEP-24	Deduction Amount		144505	144500		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 06	20	2581	21-SEP-24	Deduction Amount		27461	27456		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 07	43	3722	25-SEP-24	Deduction Amount		23382818			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 13	40	3047	23-SEP-24	Deduction Amount		4940	0		
<====Deduction Classification====>									
0215 - 02 - 103 - 00 - 00 - 00		4940				NET DED:-	4940		
						DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 13	46	4736	27-SEP-24	Deduction Amount		7500	7495		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 13	41	3721	25-SEP-24	Deduction Amount		16417	16412		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 49	23	2584	21-SEP-24	Deduction Amount		37010	37005		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 49	28	2589	21-SEP-24	Deduction Amount		2550			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 49	10	1958	16-SEP-24	Deduction Amount		35150	35145		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 49	47	4737	27-SEP-24	Deduction Amount		389220	389115		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		105				NET DED:-	105		
						DDO CODE:-	390001		
2204 - 00 - 001 - 60 - 44 - 49	7	1955	16-SEP-24	Deduction Amount		35150	35145		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	390001		

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39 Sports and Youth Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 44 - 49 9							1957	16-SEP-24	8268	8263	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49 8							1956	16-SEP-24	10670	10665	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 01 45							3723	25-SEP-24	-2100412		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 01 27							2588	21-SEP-24	914350	713181	
<====Deduction Classification====>							Deduction Amount		NET DED:-	201169	
0028 - 00 - 107 - 00 - 00 - 00							1700		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							156000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							42019				
2204 - 00 - 001 - 60 - 49 - 02 31							2592	21-SEP-24	36000	35990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 06 22							2583	21-SEP-24	49293	49288	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 07 44							3723	25-SEP-24	2100412		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 13 11							1959	16-SEP-24	12140	12135	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
4202 - 03 - 102 - 48 - 64 - 73 1							1924	13-SEP-24	57253443	53562235	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3691208	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
0406 - 01 - 800 - 03 - 00 - 00							220271				
8443 - 00 - 103 - 00 - 00 - 00							2892443				
8658 - 00 - 112 - 00 - 00 - 00							578489				

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39 Sports and Youth Affairs								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2204 - 00 - 001 - 60 - 44 - 02	15	1038	26-SEP-24	30000	29985			
<====Deduction Classification====> Deduction Amount				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	351453			
2204 - 00 - 001 - 60 - 44 - 02	14	1037	26-SEP-24	30000	29985			
<====Deduction Classification====> Deduction Amount				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	351453			
2204 - 00 - 001 - 60 - 44 - 02	13	1036	26-SEP-24	30000	29985			
<====Deduction Classification====> Deduction Amount				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	351453			
2204 - 00 - 001 - 60 - 44 - 02	12	1035	26-SEP-24	30000	29985			
<====Deduction Classification====> Deduction Amount				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	351453			
2204 - 00 - 001 - 60 - 44 - 02	11	1034	26-SEP-24	30000	29985			
<====Deduction Classification====> Deduction Amount				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	351453			
2204 - 00 - 001 - 60 - 44 - 02	10	1033	26-SEP-24	25064	25049			
<====Deduction Classification====> Deduction Amount				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	351453			
2204 - 00 - 001 - 60 - 46 - 01	2	894	25-SEP-24	-2127038				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	351453			
2204 - 00 - 001 - 60 - 46 - 01	4	927	25-SEP-24	987062	823457			
<====Deduction Classification====> Deduction Amount				NET DED:-	163605			
8342 - 00 - 117 - 01 - 02 - 00		10205		DDO CODE:-	351453			
8011 - 00 - 107 - 00 - 00 - 00		450						
0028 - 00 - 107 - 00 - 00 - 00		1900						
0030 - 02 - 102 - 00 - 00 - 00		50						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		150000						
2204 - 00 - 001 - 60 - 46 - 02	5	928	25-SEP-24	129000	128950			
<====Deduction Classification====> Deduction Amount				NET DED:-	50			
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	351453			
2204 - 00 - 001 - 60 - 46 - 02	6	929	25-SEP-24	9725	9720			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351453			

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39 Sports and Youth Affairs						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2204 - 00 - 001 - 60 - 46 - 06	9	1032	26-SEP-24	10425	10420	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	351453	
2204 - 00 - 001 - 60 - 46 - 07	1	894	25-SEP-24	2127038		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	351453	
2204 - 00 - 001 - 60 - 46 - 13	8	992	26-SEP-24	2850		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	351453	
2204 - 00 - 001 - 60 - 46 - 13	3	926	25-SEP-24	9700	9695	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	351453	
2204 - 00 - 001 - 60 - 46 - 13	7	991	26-SEP-24	9500	9495	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	351453	
39 Sports and Youth Affairs						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2204 - 00 - 001 - 60 - 47 - 01	1	715	30-SEP-24	817260	673850	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1800		NET DED:-	143410	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	390105	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		115000				
8011 - 00 - 107 - 00 - 00 - 00		390				
8342 - 00 - 117 - 01 - 02 - 00		25170				
2204 - 00 - 001 - 60 - 47 - 02	3	717	30-SEP-24	12000	11995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 02	2	716	30-SEP-24	46500	46485	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	390105	

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39 Sports and Youth Affairs									
107 Chief Pay and Accounts Officer - NAMCHI									
1 Voted	Serial	Voucher	Voucher	Gross	Net				
<====Voucher Classification====>	Number	Number	Date	Amount	Amount				
2204 - 00 - 001 - 60 - 44 - 02	31	904	20-SEP-24	7113	7108				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390303				
2204 - 00 - 001 - 60 - 44 - 02	16	889	20-SEP-24	5806	5801				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390303				
2204 - 00 - 001 - 60 - 44 - 02	6	879	20-SEP-24	6774	6769				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390303				
2204 - 00 - 001 - 60 - 44 - 02	8	881	20-SEP-24	8100	8095				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390303				
2204 - 00 - 001 - 60 - 44 - 02	9	882	20-SEP-24	6097	6092				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390303				
2204 - 00 - 001 - 60 - 44 - 02	10	883	20-SEP-24	7113	7108				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390303				
2204 - 00 - 001 - 60 - 44 - 02	11	884	20-SEP-24	7258	7253				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390303				
2204 - 00 - 001 - 60 - 44 - 02	12	885	20-SEP-24	10500	10495				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390303				
2204 - 00 - 001 - 60 - 44 - 02	13	886	20-SEP-24	7113	7108				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390303				
2204 - 00 - 001 - 60 - 44 - 02	14	887	20-SEP-24	8129	8124				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390303				
2204 - 00 - 001 - 60 - 44 - 02	15	888	20-SEP-24	6097	6092				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390303				
2204 - 00 - 001 - 60 - 44 - 02	17	890	20-SEP-24	5806	5801				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390303				

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39 Sports and Youth Affairs									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2204 - 00 - 001 - 60 - 44 - 02	18	891	20-SEP-24	Deduction Amount		10500	10495		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390303		
2204 - 00 - 001 - 60 - 44 - 02	19	892	20-SEP-24	Deduction Amount		9000	8995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390303		
2204 - 00 - 001 - 60 - 44 - 02	20	893	20-SEP-24	Deduction Amount		10500	10495		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390303		
2204 - 00 - 001 - 60 - 44 - 02	21	894	20-SEP-24	Deduction Amount		6097	6092		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390303		
2204 - 00 - 001 - 60 - 44 - 02	22	895	20-SEP-24	Deduction Amount		7113	7108		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390303		
2204 - 00 - 001 - 60 - 44 - 02	23	896	20-SEP-24	Deduction Amount		6097	6092		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390303		
2204 - 00 - 001 - 60 - 44 - 02	24	897	20-SEP-24	Deduction Amount		6774	6769		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390303		
2204 - 00 - 001 - 60 - 44 - 02	25	898	20-SEP-24	Deduction Amount		5758	5753		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390303		
2204 - 00 - 001 - 60 - 44 - 02	26	899	20-SEP-24	Deduction Amount		6774	6769		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390303		
2204 - 00 - 001 - 60 - 44 - 02	27	900	20-SEP-24	Deduction Amount		6097	6092		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390303		
2204 - 00 - 001 - 60 - 44 - 02	28	901	20-SEP-24	Deduction Amount		7113	7108		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390303		
2204 - 00 - 001 - 60 - 44 - 02	29	902	20-SEP-24	Deduction Amount		6774	6769		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	390303		

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39 Sports and Youth Affairs									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2204 - 00 - 001 - 60 - 44 - 02	30	903	20-SEP-24	7839	7834				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390303				
2204 - 00 - 001 - 60 - 44 - 02	32	905	20-SEP-24	6097	6092				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390303				
2204 - 00 - 001 - 60 - 44 - 02	33	906	20-SEP-24	5419	5414				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390303				
2204 - 00 - 001 - 60 - 44 - 02	34	907	20-SEP-24	6097	6092				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390303				
2204 - 00 - 001 - 60 - 44 - 02	35	908	20-SEP-24	7113	7108				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390303				
2204 - 00 - 001 - 60 - 44 - 02	37	910	20-SEP-24	5516	5511				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390303				
2204 - 00 - 001 - 60 - 44 - 02	38	911	20-SEP-24	7113	7108				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390303				
2204 - 00 - 001 - 60 - 44 - 02	39	912	20-SEP-24	6774	6769				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390303				
2204 - 00 - 001 - 60 - 44 - 02	40	913	20-SEP-24	6700	6695				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390303				
2204 - 00 - 001 - 60 - 44 - 02	36	909	20-SEP-24	9100	9095				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390303				
2204 - 00 - 001 - 60 - 44 - 02	7	880	20-SEP-24	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390303				
2204 - 00 - 001 - 60 - 48 - 01	52	1693	26-SEP-24	12000	11995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390303				

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39 Sports and Youth Affairs											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 48 - 01							1	16	02-SEP-24	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 01							41	1375	25-SEP-24	2303034	2009552
<====Deduction Classification====>							Deduction Amount			NET DED:-	293482
0028 - 00 - 107 - 00 - 00 - 00								6500		DDO CODE:-	390303
0030 - 02 - 102 - 00 - 00 - 00								180			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								140000			
8011 - 00 - 107 - 00 - 00 - 00								1075			
8342 - 00 - 117 - 01 - 02 - 00								144727			
2204 - 00 - 001 - 60 - 48 - 02							2	17	02-SEP-24	88450	88410
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 02							53	1694	26-SEP-24	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 02							42	1376	25-SEP-24	247500	247405
<====Deduction Classification====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00								95		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 02							51	1692	26-SEP-24	98950	98905
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 06							54	1896	27-SEP-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 06							4	246	07-SEP-24	433683	433678
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 11							47	1449	25-SEP-24	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 11							48	1450	25-SEP-24	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390303

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39 Sports and Youth Affairs						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2204 - 00 - 001 - 60 - 48 - 11	49	1451	25-SEP-24		3750	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 11	44	1446	25-SEP-24		3200	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 11	43	1445	25-SEP-24		3200	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 11	46	1448	25-SEP-24		4000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 11	45	1447	25-SEP-24		2400	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 11	50	1452	25-SEP-24		4500	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 13	5	247	07-SEP-24		13320	13315
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 13	3	127	03-SEP-24		13320	13315
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	390303
39 Sports and Youth Affairs						
129 Chief Pay and Accounts Office - SORENG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2204 - 00 - 001 - 60 - 50 - 01	2	747	25-SEP-24		2071	1881
<====Deduction Classification====> Deduction Amount					NET DED:-	190
8342 - 00 - 117 - 01 - 02 - 00			190		DDO CODE:-	391407
2204 - 00 - 001 - 60 - 50 - 01	3	748	25-SEP-24		672174	553196
<====Deduction Classification====> Deduction Amount					NET DED:-	118978
0028 - 00 - 107 - 00 - 00 - 00			1700		DDO CODE:-	391407

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39 Sports and Youth Affairs											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							21913				
2204 - 00 - 001 - 60 - 50 - 02 6							1112	30-SEP-24	9000	8995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	391407	
2204 - 00 - 001 - 60 - 50 - 02 8							1114	30-SEP-24	10500	10495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	391407	
2204 - 00 - 001 - 60 - 50 - 02 9							1115	30-SEP-24	12000	11995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	391407	
2204 - 00 - 001 - 60 - 50 - 02 10							1116	30-SEP-24	59225	59195	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	391407	
2204 - 00 - 001 - 60 - 50 - 02 1							746	25-SEP-24	231500	231395	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	391407	
2204 - 00 - 001 - 60 - 50 - 02 5							1111	30-SEP-24	9000	8995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	391407	
2204 - 00 - 001 - 60 - 50 - 02 4							1110	30-SEP-24	9000	8995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	391407	
2204 - 00 - 001 - 60 - 50 - 02 7							1113	30-SEP-24	9725	9720	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	391407	

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40 Tourism and Civil Aviation								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
3452 - 01 - 101 - 60 - 38 - 01	67	3101	23-SEP-24	161908	161343			
<====Deduction Classification====> Deduction Amount				NET DED:-	565			
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:-	400001			
0030 - 02 - 102 - 00 - 00 - 00		15						
3452 - 01 - 101 - 60 - 38 - 01	41	2688	21-SEP-24	606532	492007			
<====Deduction Classification====> Deduction Amount				NET DED:-	114525			
0028 - 00 - 107 - 00 - 00 - 00		1300		DDO CODE:-	400001			
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		180						
8342 - 00 - 117 - 01 - 02 - 00		15184						
8658 - 00 - 112 - 00 - 00 - 00		27646						
8658 - 00 - 123 - 00 - 00 - 00		30						
3452 - 01 - 101 - 60 - 38 - 06	11	2136	19-SEP-24	10655	10650			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001			
3452 - 01 - 101 - 60 - 38 - 06	10	2135	19-SEP-24	25588	25583			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001			
3452 - 01 - 101 - 60 - 38 - 11	57	3091	23-SEP-24	36780	36775			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001			
3452 - 01 - 101 - 60 - 38 - 11	56	3090	23-SEP-24	23807	23802			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001			
3452 - 01 - 101 - 60 - 39 - 13	116	4429	27-SEP-24	21400	21395			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001			
3452 - 01 - 101 - 60 - 40 - 13	121	4434	27-SEP-24	21707	21702			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001			
3452 - 01 - 101 - 60 - 40 - 13	120	4433	27-SEP-24	32286	32281			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001			

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40 Tourism and Civil Aviation								
1 Chief Pay and Accounts Office - HEADQUARTER								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 60 - 44 - 01			34	2681	21-SEP-24	3553004	3235043	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	317961	
0028 - 00 - 107 - 00 - 00 - 00				15125		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00				465				
0216 - 01 - 106 - 02 - 00 - 00				250				
8011 - 00 - 107 - 00 - 00 - 00				2265				
8342 - 00 - 117 - 01 - 02 - 00				299856				
3452 - 01 - 101 - 60 - 44 - 01			32	2679	21-SEP-24	101592	81327	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20265	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				20000				
8011 - 00 - 107 - 00 - 00 - 00				60				
3452 - 01 - 101 - 60 - 44 - 01			33	2680	21-SEP-24	6539772	5219238	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1320534	
0028 - 00 - 107 - 00 - 00 - 00				13100		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00				335				
0070 - 60 - 800 - 03 - 00 - 00				29500				
0216 - 01 - 106 - 02 - 00 - 00				1200				
8009 - 01 - 101 - 00 - 00 - 00				1047500				
8011 - 00 - 107 - 00 - 00 - 00				3315				
8342 - 00 - 117 - 01 - 02 - 00				222492				
8658 - 00 - 112 - 00 - 00 - 00				3092				
3452 - 01 - 101 - 60 - 44 - 01			35	2682	21-SEP-24	3324890	2631948	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	692942	
0028 - 00 - 107 - 00 - 00 - 00				6100		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00				155				
0070 - 60 - 800 - 03 - 00 - 00				16000				
0216 - 01 - 106 - 02 - 00 - 00				1200				
8009 - 01 - 101 - 00 - 00 - 00				482000				
8011 - 00 - 107 - 00 - 00 - 00				1680				
8342 - 00 - 117 - 01 - 02 - 00				105807				

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40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							80000				
3452 - 01 - 101 - 60 - 44 - 01 91							4404	27-SEP-24	54000	53995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 37							2684	21-SEP-24	786604	653002	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	133602	
0028 - 00 - 107 - 00 - 00 - 00							1950		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							34062				
3452 - 01 - 101 - 60 - 44 - 01 38							2685	21-SEP-24	453806	343900	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	109906	
0028 - 00 - 107 - 00 - 00 - 00							950		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							245				
8342 - 00 - 117 - 01 - 02 - 00							27186				
3452 - 01 - 101 - 60 - 44 - 01 39							2686	21-SEP-24	731676	567784	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	163892	
0028 - 00 - 107 - 00 - 00 - 00							1500		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							26047				

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40 Tourism and Civil Aviation							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3452 - 01 - 101 - 60 - 44 - 01	40	2687	21-SEP-24			211281	210716	
<====Deduction Classification====> Deduction Amount							NET DED:-	565
0028 - 00 - 107 - 00 - 00 - 00		550				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		15						
3452 - 01 - 101 - 60 - 44 - 01	36	2683	21-SEP-24			1814836	1641702	
<====Deduction Classification====> Deduction Amount							NET DED:-	173134
0028 - 00 - 107 - 00 - 00 - 00		5550				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		155						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		1035						
8342 - 00 - 117 - 01 - 02 - 00		122394						
3452 - 01 - 101 - 60 - 44 - 02	86	3499	24-SEP-24			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	87	3500	24-SEP-24			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	88	3501	24-SEP-24			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	89	3502	24-SEP-24			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	90	3503	24-SEP-24			12000	11995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	118	4431	27-SEP-24			12000	11995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02	119	4432	27-SEP-24			10500	10495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	

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40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 101 - 60 - 44 - 02							61	3095	23-SEP-24	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02							26	2673	21-SEP-24	9725	9720
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02							3	239	03-SEP-24	451500	451325
<====Deduction Classification====>							Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00								175		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02							82	3495	24-SEP-24	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02							77	3490	24-SEP-24	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02							81	3494	24-SEP-24	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02							1	237	03-SEP-24	352000	351420
<====Deduction Classification====>							Deduction Amount			NET DED:-	580
0028 - 00 - 107 - 00 - 00 - 00								450		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00								130			
3452 - 01 - 101 - 60 - 44 - 02							2	238	03-SEP-24	367500	367335
<====Deduction Classification====>							Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00								165		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02							4	240	03-SEP-24	720000	719800
<====Deduction Classification====>							Deduction Amount			NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00								200		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02							5	241	03-SEP-24	78378	78003
<====Deduction Classification====>							Deduction Amount			NET DED:-	375
0028 - 00 - 107 - 00 - 00 - 00								350		DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								15			
3452 - 01 - 101 - 60 - 44 - 02							6	242	03-SEP-24	160580	160505
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	400001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 101 - 60 - 44 - 02 7							243	03-SEP-24	40232	40212	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 22							2669	21-SEP-24	12000	11995	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 23							2670	21-SEP-24	10500	10495	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 24							2671	21-SEP-24	9725	9720	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 25							2672	21-SEP-24	9725	9720	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 27							2674	21-SEP-24	9725	9720	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 28							2675	21-SEP-24	9725	9720	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 29							2676	21-SEP-24	10500	10495	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 42							2692	21-SEP-24	10000	9995	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 43							2693	21-SEP-24	12000	11995	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 44							2694	21-SEP-24	12000	11995	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 45							2695	21-SEP-24	12000	11995	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	

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40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 101 - 60 - 44 - 02							46	2696	21-SEP-24	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02							47	2697	21-SEP-24	10000	9995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02							48	2698	21-SEP-24	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02							49	2699	21-SEP-24	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02							50	2700	21-SEP-24	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02							51	2701	21-SEP-24	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02							52	2702	21-SEP-24	15000	14995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02							53	2703	21-SEP-24	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02							54	2704	21-SEP-24	15000	14995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02							55	2705	21-SEP-24	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02							58	3092	23-SEP-24	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02							59	3093	23-SEP-24	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400001

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40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3452 - 01 - 101 - 60 - 44 - 02		60	3094	23-SEP-24			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02		62	3096	23-SEP-24			10050	10045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02		63	3097	23-SEP-24			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02		64	3098	23-SEP-24			10050	10045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02		65	3099	23-SEP-24			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02		66	3100	23-SEP-24			2907194	2905964	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				1230			NET DED:-	1230	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02		68	3102	23-SEP-24			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02		71	3484	24-SEP-24			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02		72	3485	24-SEP-24			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02		73	3486	24-SEP-24			9300	9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02		74	3487	24-SEP-24			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02		75	3488	24-SEP-24			9300	9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	

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40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 101 - 60 - 44 - 02							76	3489	24-SEP-24	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02							78	3491	24-SEP-24	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02							79	3492	24-SEP-24	9300	9295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02							80	3493	24-SEP-24	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02							83	3496	24-SEP-24	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02							84	3497	24-SEP-24	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 02							85	3498	24-SEP-24	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 06							13	2138	19-SEP-24	94802	94797
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 06							15	2140	19-SEP-24	22612	22607
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 06							16	2141	19-SEP-24	9576	9571
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 06							17	2142	19-SEP-24	57440	57435
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 06							18	2665	21-SEP-24	8284	8279
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	400001

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40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3452 - 01 - 101 - 60 - 44 - 06		19	2666	21-SEP-24			6719	6714	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06		21	2668	21-SEP-24			33033	33028	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06		70	3104	23-SEP-24			24514	24509	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06		20	2667	21-SEP-24			28815	28810	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 06		12	2137	19-SEP-24			500000	499995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 07		109	4422	27-SEP-24			44156	40272	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	3884	
8342 - 00 - 117 - 01 - 02 - 00			3879				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 07		107	4420	27-SEP-24			5146	5141	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 07		113	4426	27-SEP-24			3320		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 07		112	4425	27-SEP-24			2490		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 07		115	4428	27-SEP-24			4860		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 07		99	4412	27-SEP-24			3984		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	400001	

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40 Tourism and Civil Aviation							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3452 - 01 - 101 - 60 - 44 - 07	96	4409	27-SEP-24			21672	21667	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 07	98	4411	27-SEP-24			3486		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 07	111	4424	27-SEP-24			3154	2877	
<====Deduction Classification====> Deduction Amount							NET DED:-	277
8342 - 00 - 117 - 01 - 02 - 00			277			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 07	110	4423	27-SEP-24			2822	2574	
<====Deduction Classification====> Deduction Amount							NET DED:-	248
8342 - 00 - 117 - 01 - 02 - 00			248			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 07	114	4427	27-SEP-24			3486		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 07	9	1564	12-SEP-24			145232	145227	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 07	14	2139	19-SEP-24			10395	9396	
<====Deduction Classification====> Deduction Amount							NET DED:-	999
0028 - 00 - 107 - 00 - 00 - 00			50			DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			944					
3452 - 01 - 101 - 60 - 44 - 07	69	3103	23-SEP-24			60060	60055	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 07	92	4405	27-SEP-24			6752	6287	
<====Deduction Classification====> Deduction Amount							NET DED:-	465
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	
8342 - 00 - 117 - 01 - 02 - 00			460					
3452 - 01 - 101 - 60 - 44 - 07	93	4406	27-SEP-24			4426	4266	
<====Deduction Classification====> Deduction Amount							NET DED:-	160
8342 - 00 - 117 - 01 - 02 - 00			160			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 07	94	4407	27-SEP-24			5101	5096	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	

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40 Tourism and Civil Aviation							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
		Serial	Voucher	Voucher				
		Number	Number	Date			Amount	Amount
3452 - 01 - 101 - 60 - 44 - 07		95	4408	27-SEP-24			22676	20785
<====Deduction Classification====> Deduction Amount							NET DED:-	1891
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001
8342 - 00 - 117 - 01 - 02 - 00				1886				
3452 - 01 - 101 - 60 - 44 - 07		97	4410	27-SEP-24			33726	33721
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 07		100	4413	27-SEP-24			3818	3482
<====Deduction Classification====> Deduction Amount							NET DED:-	336
8342 - 00 - 117 - 01 - 02 - 00				336			DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 07		101	4414	27-SEP-24			2988	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 07		102	4415	27-SEP-24			2822	2574
<====Deduction Classification====> Deduction Amount							NET DED:-	248
8342 - 00 - 117 - 01 - 02 - 00				248			DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 07		103	4416	27-SEP-24			12031	10967
<====Deduction Classification====> Deduction Amount							NET DED:-	1064
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001
8342 - 00 - 117 - 01 - 02 - 00				1059				
3452 - 01 - 101 - 60 - 44 - 07		104	4417	27-SEP-24			79936	79931
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 07		108	4421	27-SEP-24			4316	
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 13		117	4430	27-SEP-24			109226	109221
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 13		122	4446	27-SEP-24			8177	0
<====Deduction Classification====> Deduction Amount							NET DED:-	8177
0801 - 01 - 800 - 01 - 00 - 00				8177			DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 13		105	4418	27-SEP-24			65600	65595
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001

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40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 101 - 60 - 44 - 13							106	4419	27-SEP-24	50060	50055
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 13							31	2678	21-SEP-24	691770	691765
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 13							30	2677	21-SEP-24	88500	87745
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	755
8658 - 00 - 112 - 00 - 00 - 00								750		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 13							8	244	03-SEP-24	37289	37284
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	400001
40 Tourism and Civil Aviation											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
3452 - 01 - 102 - 60 - 46 - 01							15	970	26-SEP-24	11476	11321
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								150		NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400402
3452 - 01 - 102 - 60 - 46 - 01							14	969	26-SEP-24	464142	397452
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								1000		NET DED:-	66690
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	400402
0070 - 60 - 800 - 03 - 00 - 00								2500			
8009 - 01 - 101 - 00 - 00 - 00								63000			
8011 - 00 - 107 - 00 - 00 - 00								165			
3452 - 01 - 102 - 60 - 46 - 01							13	968	26-SEP-24	190786	173600
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								850		NET DED:-	17186
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	400402
8011 - 00 - 107 - 00 - 00 - 00								120			

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40 Tourism and Civil Aviation						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
	8342 - 00 - 117 - 01 - 02 - 00	16191				
3452 - 01 - 102 - 60 - 46 - 02	18	02-SEP-24	188600	188505		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	95		
	0030 - 02 - 102 - 00 - 00 - 00	95	DDO CODE:-	400402		
3452 - 01 - 102 - 60 - 46 - 02	16	26-SEP-24	67500	67475		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	25		
	0030 - 02 - 102 - 00 - 00 - 00	25	DDO CODE:-	400402		
3452 - 01 - 102 - 60 - 46 - 06	2	10-SEP-24	220000	219995		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
	0030 - 02 - 102 - 00 - 00 - 00	5	DDO CODE:-	400402		
3452 - 01 - 102 - 60 - 46 - 11	17	26-SEP-24	4200			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	400402		
3452 - 01 - 102 - 60 - 46 - 13	12	13-SEP-24	26940	26935		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
	0030 - 02 - 102 - 00 - 00 - 00	5	DDO CODE:-	400402		
3452 - 01 - 102 - 60 - 46 - 13	11	13-SEP-24	26940	26935		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
	0030 - 02 - 102 - 00 - 00 - 00	5	DDO CODE:-	400402		
3452 - 01 - 102 - 60 - 46 - 13	10	13-SEP-24	26940	26935		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
	0030 - 02 - 102 - 00 - 00 - 00	5	DDO CODE:-	400402		
3452 - 01 - 102 - 60 - 46 - 13	9	13-SEP-24	26940	26935		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
	0030 - 02 - 102 - 00 - 00 - 00	5	DDO CODE:-	400402		
3452 - 01 - 102 - 60 - 46 - 13	3	10-SEP-24	10000	9995		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
	0030 - 02 - 102 - 00 - 00 - 00	5	DDO CODE:-	400402		
3452 - 01 - 102 - 60 - 46 - 13	7	13-SEP-24	26940	26935		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
	0030 - 02 - 102 - 00 - 00 - 00	5	DDO CODE:-	400402		
3452 - 01 - 102 - 60 - 46 - 13	6	10-SEP-24	6155	6150		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
	0030 - 02 - 102 - 00 - 00 - 00	5	DDO CODE:-	400402		

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40 Tourism and Civil Aviation						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3452 - 01 - 102 - 60 - 46 - 13	5	273	10-SEP-24	3600		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13	4	272	10-SEP-24	8000	7995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13	8	582	13-SEP-24	26940	26935	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400402	
41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2045 - 00 - 101 - 60 - 44 - 01	16	2955	23-SEP-24	445282	349616	
<====Deduction Classification====> Deduction Amount				NET DED:-	95666	
0028 - 00 - 107 - 00 - 00 - 00		900		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		25				
8009 - 01 - 101 - 00 - 00 - 00		89000				
8011 - 00 - 107 - 00 - 00 - 00		120				
8342 - 00 - 117 - 01 - 02 - 00		5621				
2045 - 00 - 101 - 60 - 44 - 01	8	1457	11-SEP-24	-617996		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	410001	
2045 - 00 - 101 - 60 - 44 - 06	14	2077	19-SEP-24	100000	99995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001	
2045 - 00 - 101 - 60 - 44 - 07	7	1457	11-SEP-24	617996		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01	17	2956	23-SEP-24	1677076	1492492	
<====Deduction Classification====> Deduction Amount				NET DED:-	184584	
0028 - 00 - 107 - 00 - 00 - 00		4900		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		145				

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41 Urban Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							88000				
8011 - 00 - 107 - 00 - 00 - 00							810				
8342 - 00 - 117 - 01 - 02 - 00							87079				
2045 - 00 - 200 - 60 - 44 - 01 15							2951	23-SEP-24	57600	57595	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 5							1453	11-SEP-24	-3231766		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 06 3							608	04-SEP-24	15091	15086	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 06 1							346	03-SEP-24	37187	37182	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 06 2							606	04-SEP-24	13715	13710	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 06 4							610	04-SEP-24	23698	23693	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 06 13							1589	12-SEP-24	15216	15211	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 07 10							1573	12-SEP-24	1540	1394	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	146	
8342 - 00 - 117 - 01 - 02 - 00							146		DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 07 12							1575	12-SEP-24	1540	1394	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	146	
8342 - 00 - 117 - 01 - 02 - 00							146		DDO CODE:-	410001	

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41 Urban Development							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2045 - 00 - 200 - 60 - 44 - 07	11	1574	12-SEP-24			1540	1394	
<====Deduction Classification====> Deduction Amount							NET DED:-	146
8342 - 00 - 117 - 01 - 02 - 00		146				DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 07	6	1453	11-SEP-24			3231766		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	410001
2045 - 00 - 200 - 60 - 44 - 07	9	1572	12-SEP-24			1540	1394	
<====Deduction Classification====> Deduction Amount							NET DED:-	146
8342 - 00 - 117 - 01 - 02 - 00		146				DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	50	2962	23-SEP-24			4971172	4080372	
<====Deduction Classification====> Deduction Amount							NET DED:-	890800
0028 - 00 - 107 - 00 - 00 - 00		12350				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		345						
0070 - 60 - 800 - 03 - 00 - 00		14000						
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		668000						
8011 - 00 - 107 - 00 - 00 - 00		2415						
8342 - 00 - 117 - 01 - 02 - 00		192840						
2217 - 01 - 001 - 60 - 44 - 01	17	1455	11-SEP-24			-11293346		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01	34	1587	12-SEP-24			32250	32245	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	51	2963	23-SEP-24			175960	139415	
<====Deduction Classification====> Deduction Amount							NET DED:-	36545
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	410001	
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						
8658 - 00 - 112 - 00 - 00 - 00		24720						

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41 Urban Development							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2217 - 01 - 001 - 60 - 44 - 02	48	2960	23-SEP-24			40500	40480	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:-	20	
						DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 06	9	607	04-SEP-24			10554	10549	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 06	3	345	03-SEP-24			13927	13922	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 06	37	1591	12-SEP-24			44196	44191	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 06	36	1590	12-SEP-24			22850	22845	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 06	43	2953	23-SEP-24			11250	11245	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 06	12	612	04-SEP-24			77063	77058	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 06	35	1588	12-SEP-24			120990	120985	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 06	11	611	04-SEP-24			47062	47057	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 07	40	1594	12-SEP-24			25568	25563	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 07	21	1570	12-SEP-24			6757	6752	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 07	22	1571	12-SEP-24			3381		
<====Deduction Classification====>				Deduction	Amount			
						NET DED:-		
						DDO CODE:-	410001	

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41 Urban Development								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial	Voucher	Voucher	Gross	Net	
			Number	Number	Date	Amount	Amount	
2217 - 01 - 001 - 60 - 44 - 07 18			1455	11-SEP-24		11293346		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 24 69			4551	27-SEP-24		7470		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 24 68			4550	27-SEP-24		8922		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 24 70			4552	27-SEP-24		4200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01 52			2964	23-SEP-24		42700	33065	
<====Deduction Classification====>			Deduction Amount			NET DED:-	9635	
						DDO CODE:-	410001	
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			1500					
0216 - 01 - 106 - 02 - 00 - 00			700					
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			7110					
2217 - 05 - 001 - 60 - 44 - 01 15			1454	11-SEP-24		-5520850		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01 44			2954	23-SEP-24		2886854	2386496	
<====Deduction Classification====>			Deduction Amount			NET DED:-	500358	
						DDO CODE:-	410001	
0028 - 00 - 107 - 00 - 00 - 00			5700					
0030 - 02 - 102 - 00 - 00 - 00			145					
0070 - 60 - 800 - 03 - 00 - 00			11000					
0216 - 01 - 106 - 02 - 00 - 00			1750					
8009 - 01 - 101 - 00 - 00 - 00			378500					
8011 - 00 - 107 - 00 - 00 - 00			1590					
8342 - 00 - 117 - 01 - 02 - 00			101673					

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41 Urban Development							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2217 - 05 - 001 - 60 - 44 - 02	49	2961	23-SEP-24			413975	412650	
<====Deduction Classification====> Deduction Amount							NET DED:-	1325
0028 - 00 - 107 - 00 - 00 - 00		725				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		100						
0070 - 60 - 800 - 03 - 00 - 00		500						
2217 - 05 - 001 - 60 - 44 - 06	8	605	04-SEP-24			57445	57440	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 07	16	1454	11-SEP-24			5520850		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	410001
2217 - 05 - 001 - 60 - 44 - 07	26	1579	12-SEP-24			1848	1672	
<====Deduction Classification====> Deduction Amount							NET DED:-	176
8342 - 00 - 117 - 01 - 02 - 00		176				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01	45	2957	23-SEP-24			5640100	4414770	
<====Deduction Classification====> Deduction Amount							NET DED:-	1225330
0028 - 00 - 107 - 00 - 00 - 00		13500				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		360						
0070 - 60 - 800 - 03 - 00 - 00		14500						
0216 - 01 - 106 - 02 - 00 - 00		1300						
8009 - 01 - 101 - 00 - 00 - 00		7750						
8009 - 01 - 101 - 00 - 00 - 00		990500						
8011 - 00 - 107 - 00 - 00 - 00		2640						
8342 - 00 - 117 - 01 - 02 - 00		180780						
8658 - 00 - 112 - 00 - 00 - 00		14000						
2217 - 80 - 001 - 00 - 44 - 01	47	2959	23-SEP-24			44348	40288	
<====Deduction Classification====> Deduction Amount							NET DED:-	4060
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		3825						
2217 - 80 - 001 - 00 - 44 - 01	14	614	04-SEP-24			44348	40288	
<====Deduction Classification====> Deduction Amount							NET DED:-	4060
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	410001	

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41 Urban Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3825				
2217 - 80 - 001 - 00 - 44 - 01							46	2958	23-SEP-24	161640	154689
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6951
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							6526				
2217 - 80 - 001 - 00 - 44 - 01							20	1456	11-SEP-24	-13900137	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 06							28	1581	12-SEP-24	15176	15171
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 06							38	1592	12-SEP-24	19073	19068
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 06							4	347	03-SEP-24	7487	7482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 06							5	348	03-SEP-24	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 06							10	609	04-SEP-24	3082	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 06							13	613	04-SEP-24	26724	26719
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 06							42	2952	23-SEP-24	20882	20877
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410001

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41 Urban Development							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2217 - 80 - 001 - 00 - 44 - 07	23	1576	12-SEP-24			1089	993	
<====Deduction Classification====> Deduction Amount							NET DED:-	96
8342 - 00 - 117 - 01 - 02 - 00		96				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 07	19	1456	11-SEP-24			13900137		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 07	24	1577	12-SEP-24			8632	7867	
<====Deduction Classification====> Deduction Amount							NET DED:-	765
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00		760						
2217 - 80 - 001 - 00 - 44 - 07	25	1578	12-SEP-24			1540		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 07	27	1580	12-SEP-24			4006		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 07	32	1585	12-SEP-24			1992		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 07	39	1593	12-SEP-24			22032	22027	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 07	41	2950	23-SEP-24			28302	25735	
<====Deduction Classification====> Deduction Amount							NET DED:-	2567
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00		2562						
2217 - 80 - 001 - 00 - 44 - 07	71	4553	27-SEP-24			1826		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 13	7	350	03-SEP-24			4260		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 13	29	1582	12-SEP-24			20000	19995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	

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41 Urban Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2217 - 80 - 001 - 00 - 44 - 13		64	3910	26-SEP-24			389785	389780	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13		63	3909	26-SEP-24			8378		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13		62	3908	26-SEP-24			8260		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13		61	3907	26-SEP-24			5310		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13		30	1583	12-SEP-24			54009	54004	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13		31	1584	12-SEP-24			120020		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13		33	1586	12-SEP-24			3300		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13		53	2965	23-SEP-24			20060	20055	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13		54	2966	23-SEP-24			9800	9795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13		55	2967	23-SEP-24			9900	9895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13		56	2968	23-SEP-24			3800		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13		57	2969	23-SEP-24			9990	9985	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	410001	

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41 Urban Development							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2217 - 80 - 001 - 00 - 44 - 13	6	349	03-SEP-24			11245	11240	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13	58	3904	26-SEP-24			10030	10025	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13	59	3905	26-SEP-24			12744	12739	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13	60	3906	26-SEP-24			9211		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29	67	3913	26-SEP-24			6129	6124	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29	66	3912	26-SEP-24			4745		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29	2	344	03-SEP-24			290929	285105	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5824	
8658 - 00 - 112 - 00 - 00 - 00			5819			DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29	1	343	03-SEP-24			229982	229977	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	410001	
2217 - 80 - 001 - 60 - 00 - 49	65	3911	26-SEP-24			10087396		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	410001	

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41 Urban Development								
104 Chief Pay and Accounts Officer - GANGTOK								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2217 - 80 - 800 - 61 - 45 - 01	8	1172	21-SEP-24	28948	26443			
<====Deduction Classification====>				Deduction Amount	NET DED:-	2505		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	410202			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 105 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		2365						
2217 - 80 - 800 - 61 - 45 - 01	6	500	11-SEP-24	-2966958				
<====Deduction Classification====>				Deduction Amount	NET DED:-			
				DDO CODE:-	410202			
2217 - 80 - 800 - 61 - 45 - 01	4	430	10-SEP-24	22948	20443			
<====Deduction Classification====>				Deduction Amount	NET DED:-	2505		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	410202			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		2365						
2217 - 80 - 800 - 61 - 45 - 01	9	1174	21-SEP-24	1251024	1044154			
<====Deduction Classification====>				Deduction Amount	NET DED:-	206870		
0028 - 00 - 107 - 00 - 00 - 00		4400		DDO CODE:-	410202			
0030 - 02 - 102 - 00 - 00 - 00		130						
0216 - 01 - 106 - 02 - 00 - 00		200						
8009 - 01 - 101 - 00 - 00 - 00		124500						
8011 - 00 - 107 - 00 - 00 - 00		375						
8342 - 00 - 117 - 01 - 02 - 00		42765						
8658 - 00 - 112 - 00 - 00 - 00		34500						
2217 - 80 - 800 - 61 - 45 - 01	12	1682	26-SEP-24	25500	25485			
<====Deduction Classification====>				Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	410202			
2217 - 80 - 800 - 61 - 45 - 01	3	429	10-SEP-24	22948	20443			
<====Deduction Classification====>				Deduction Amount	NET DED:-	2505		
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	410202			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		2365						

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41 Urban Development							Gross	Net
104 Chief Pay and Accounts Officer - GANGTOK							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2217 - 80 - 800 - 61 - 45 - 01	5	431	10-SEP-24			28948	26443	
<====Deduction Classification====> Deduction Amount							NET DED:-	2505
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		2365						
2217 - 80 - 800 - 61 - 45 - 06	2	423	10-SEP-24			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	410202
							DDO CODE:-	410202
2217 - 80 - 800 - 61 - 45 - 06	1	234	05-SEP-24			19549	19544	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 07	7	500	11-SEP-24			2966958		
<====Deduction Classification====> Deduction Amount							NET DED:-	410202
							DDO CODE:-	410202
2217 - 80 - 800 - 61 - 45 - 07	11	1400	23-SEP-24			1699		
<====Deduction Classification====> Deduction Amount							NET DED:-	410202
							DDO CODE:-	410202
2217 - 80 - 800 - 61 - 45 - 07	10	1399	23-SEP-24			1699		
<====Deduction Classification====> Deduction Amount							NET DED:-	410202
							DDO CODE:-	410202
2217 - 80 - 800 - 61 - 45 - 24	13	1789	27-SEP-24			310187	310182	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 01	35	501	11-SEP-24			-5334118		
<====Deduction Classification====> Deduction Amount							NET DED:-	410202
							DDO CODE:-	410202
3054 - 04 - 105 - 00 - 45 - 01	57	1173	21-SEP-24			2288316	2022556	
<====Deduction Classification====> Deduction Amount							NET DED:-	265760
0028 - 00 - 107 - 00 - 00 - 00		8550				DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00		255						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		78000						
8011 - 00 - 107 - 00 - 00 - 00		900						
8342 - 00 - 117 - 01 - 02 - 00		170405						

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41 Urban Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		7500				
3054 - 04 - 105 - 00 - 45 - 01	71	1683	26-SEP-24	68000	67960	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40	
				DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 06	26	235	05-SEP-24	20728	20723	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 06	32	432	10-SEP-24	13525	13520	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 06	31	428	10-SEP-24	15674	15669	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 06	30	427	10-SEP-24	42564	42559	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 06	29	426	10-SEP-24	2500	2500	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 06	28	425	10-SEP-24	20637	20632	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 06	27	424	10-SEP-24	11762	11757	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 06	24	232	05-SEP-24	2500	2500	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 06	25	233	05-SEP-24	4613	4613	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 07	34	501	11-SEP-24	5334118	5334118	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	410202	

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41 Urban Development											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 04 - 105 - 00 - 45 - 07							54	938	20-SEP-24	37350	37345
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410202
3054 - 04 - 105 - 00 - 45 - 07							61	1418	24-SEP-24	332675	303275
<====Deduction Classification====>							Deduction Amount			NET DED:-	29400
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410202
8342 - 00 - 117 - 01 - 02 - 00								29395			
3054 - 04 - 105 - 00 - 45 - 13							21	229	05-SEP-24	9240	9235
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410202
3054 - 04 - 105 - 00 - 45 - 13							22	230	05-SEP-24	7140	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410202
3054 - 04 - 105 - 00 - 45 - 13							23	231	05-SEP-24	8160	8155
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410202
3054 - 04 - 105 - 00 - 45 - 13							20	228	05-SEP-24	9420	9415
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410202
3054 - 04 - 105 - 00 - 45 - 13							19	227	05-SEP-24	9200	9195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410202
41 Urban Development											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2217 - 80 - 001 - 00 - 44 - 06							16	1745	26-SEP-24	-322884	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410303
2217 - 80 - 001 - 00 - 44 - 06							8	875	20-SEP-24	22800	22795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410303

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41 Urban Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 001 - 00 - 48 - 01 10							876	20-SEP-24	-11910682		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 01 21							1750	26-SEP-24	5012356	4163767	
<====Deduction Classification====>							Deduction Amount		NET DED:-	848589	
									DDO CODE:-	410303	
0028 - 00 - 107 - 00 - 00 - 00							12675				
0030 - 02 - 102 - 00 - 00 - 00							340				
0070 - 60 - 800 - 03 - 00 - 00							11500				
0216 - 01 - 106 - 02 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							7094				
8009 - 01 - 101 - 00 - 00 - 00							16667				
8009 - 01 - 101 - 00 - 00 - 00							547500				
8011 - 00 - 107 - 00 - 00 - 00							2050				
8342 - 00 - 117 - 01 - 02 - 00							226753				
8658 - 00 - 112 - 00 - 00 - 00							22510				
2217 - 80 - 001 - 00 - 48 - 06 15							1745	26-SEP-24	322884		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 07 9							876	20-SEP-24	11910682		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 11 17							1746	26-SEP-24	9400	9395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 11 18							1747	26-SEP-24	9150	9145	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 11 19							1748	26-SEP-24	8300	8295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 23							2001	30-SEP-24	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410303	

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41 Urban Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 001 - 00 - 48 - 13 24							2002	30-SEP-24	4860		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 13							1742	26-SEP-24	9330	9325	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 12							1741	26-SEP-24	9750	9745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 001 - 00 - 48 - 13 11							1740	26-SEP-24	9900	9895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 1							152	04-SEP-24	11146	9992	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1154	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							1139				
2217 - 80 - 800 - 61 - 48 - 01 5							156	04-SEP-24	25720	22927	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2793	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2628				
2217 - 80 - 800 - 61 - 48 - 01 3							154	04-SEP-24	25720	22927	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2793	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2628				
2217 - 80 - 800 - 61 - 48 - 01 4							155	04-SEP-24	25720	22927	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2793	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				

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41 Urban Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							2628				
2217 - 80 - 800 - 61 - 48 - 01 20							1749	26-SEP-24	1622786	1480537	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	142249	
0028 - 00 - 107 - 00 - 00 - 00							6925		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00							240				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							745				
8342 - 00 - 117 - 01 - 02 - 00							134189				
2217 - 80 - 800 - 61 - 48 - 01 6							724	19-SEP-24	-3658662		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 2							153	04-SEP-24	25720	22927	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2793	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2628				
2217 - 80 - 800 - 61 - 48 - 07 7							724	19-SEP-24	3658662		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 24 14							1743	26-SEP-24	26400	26390	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 24 22							2000	30-SEP-24	39690	39660	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	410303	

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42 Vigilance								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2062 - 00 - 105 - 60 - 00 - 01	54	2940	23-SEP-24	6032414	4761680			
<====Deduction Classification====>				Deduction Amount	NET DED:-	1270734		
0028 - 00 - 107 - 00 - 00 - 00		13400		DDO CODE:-	420001			
0030 - 02 - 102 - 00 - 00 - 00		335						
0070 - 60 - 800 - 03 - 00 - 00		10000						
0216 - 01 - 106 - 02 - 00 - 00		1700						
8009 - 01 - 101 - 00 - 00 - 00		19416						
8009 - 01 - 101 - 00 - 00 - 00		1096800						
8011 - 00 - 107 - 00 - 00 - 00		690						
8342 - 00 - 117 - 01 - 02 - 00		122893						
8658 - 00 - 112 - 00 - 00 - 00		5500						
2062 - 00 - 105 - 60 - 00 - 01	62	3855	25-SEP-24	620978	516518			
<====Deduction Classification====>				Deduction Amount	NET DED:-	104460		
0028 - 00 - 107 - 00 - 00 - 00		1675		DDO CODE:-	420001			
0030 - 02 - 102 - 00 - 00 - 00		50						
8009 - 01 - 101 - 00 - 00 - 00		64000						
8011 - 00 - 107 - 00 - 00 - 00		235						
8342 - 00 - 117 - 01 - 02 - 00		38500						
2062 - 00 - 105 - 60 - 00 - 01	61	3854	25-SEP-24	280992	277582			
<====Deduction Classification====>				Deduction Amount	NET DED:-	3410		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	420001			
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		3000						
2062 - 00 - 105 - 60 - 00 - 01	60	3853	25-SEP-24	443000	268625			
<====Deduction Classification====>				Deduction Amount	NET DED:-	174375		
7610 - 00 - 201 - 60 - 00 - 55		30400		DDO CODE:-	420001			
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		41650						
8658 - 00 - 112 - 00 - 00 - 00		100000						
8658 - 00 - 123 - 00 - 00 - 00		120						

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42 Vigilance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2062 - 00 - 105 - 60 - 00 - 02	45	2622	21-SEP-24			8495	8490		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 420001									
2062 - 00 - 105 - 60 - 00 - 02	44	2621	21-SEP-24			9439	9434		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 420001									
2062 - 00 - 105 - 60 - 00 - 02	43	2620	21-SEP-24			9753	9748		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 420001									
2062 - 00 - 105 - 60 - 00 - 02	1	34	02-SEP-24			667600	633665		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		1400			NET DED:-	33935			
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	420001			
0070 - 60 - 800 - 03 - 00 - 00		2500							
8658 - 00 - 112 - 00 - 00 - 00		30000							
2062 - 00 - 105 - 60 - 00 - 02	59	3852	25-SEP-24			49500	49480		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20			
DDO CODE:- 420001									
2062 - 00 - 105 - 60 - 00 - 02	17	615	04-SEP-24			195060	194960		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		100			NET DED:-	100			
DDO CODE:- 420001									
2062 - 00 - 105 - 60 - 00 - 02	51	2937	23-SEP-24			14000	13995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 420001									
2062 - 00 - 105 - 60 - 00 - 02	52	2938	23-SEP-24			15500	15495		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 420001									
2062 - 00 - 105 - 60 - 00 - 06	48	2934	23-SEP-24			2500			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 420001									
2062 - 00 - 105 - 60 - 00 - 06	42	2524	20-SEP-24			88712	88707		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 420001									
2062 - 00 - 105 - 60 - 00 - 06	40	2398	20-SEP-24			50000	49995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 420001									

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42 Vigilance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2062 - 00 - 105 - 60 - 00 - 06			11	156	02-SEP-24	10000	9995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 06			10	155	02-SEP-24	2500	NET DED:-		
<====Deduction Classification====> Deduction Amount									
						DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 06			9	154	02-SEP-24	6440	6435		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 06			8	153	02-SEP-24	2685	NET DED:-		
<====Deduction Classification====> Deduction Amount									
						DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 06			6	151	02-SEP-24	54329	54324		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 06			5	150	02-SEP-24	346446	346441		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 06			4	149	02-SEP-24	50000	49995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 06			46	2623	21-SEP-24	94811	94806		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 06			7	152	02-SEP-24	24332	24327		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 06			41	2399	20-SEP-24	1428	NET DED:-		
<====Deduction Classification====> Deduction Amount									
						DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 11			2	147	02-SEP-24	7800	7795		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 11			39	2397	20-SEP-24	19052	19047		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	420001		

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42 Vigilance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2062 - 00 - 105 - 60 - 00 - 11			3	148	02-SEP-24	9900		9895	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13			49	2935	23-SEP-24	9004		8999	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13			56	2942	23-SEP-24	648		0	
<====Deduction Classification====>			Deduction Amount		NET DED:-		648		
0801 - 01 - 800 - 01 - 00 - 00				648		DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13			38	1926	13-SEP-24	8488		8483	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13			55	2941	23-SEP-24	810		0	
<====Deduction Classification====>			Deduction Amount		NET DED:-		810		
0215 - 01 - 103 - 00 - 00 - 00				810		DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13			57	2943	23-SEP-24	555		0	
<====Deduction Classification====>			Deduction Amount		NET DED:-		555		
0215 - 02 - 103 - 00 - 00 - 00				555		DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 13			58	2944	23-SEP-24	6976		0	
<====Deduction Classification====>			Deduction Amount		NET DED:-		6976		
0801 - 01 - 800 - 01 - 00 - 00				6976		DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 24			12	157	02-SEP-24	69379		69319	
<====Deduction Classification====>			Deduction Amount		NET DED:-		60		
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 24			53	2939	23-SEP-24	23976		23961	
<====Deduction Classification====>			Deduction Amount		NET DED:-		15		
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 24			14	487	04-SEP-24	23760		23745	
<====Deduction Classification====>			Deduction Amount		NET DED:-		15		
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 24			16	489	04-SEP-24	23706		23691	
<====Deduction Classification====>			Deduction Amount		NET DED:-		15		
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-		420001	
2062 - 00 - 105 - 60 - 00 - 24			15	488	04-SEP-24	24246		24231	
<====Deduction Classification====>			Deduction Amount		NET DED:-		15		
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-		420001	

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42 Vigilance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2062 - 00 - 105 - 60 - 00 - 29	50	2936	23-SEP-24	1326		
<====Deduction Classification====>				NET DED:-		
Deduction Amount				DDO CODE:-	420001	
43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2015 - 00 - 101 - 60 - 00 - 01	45	3251	24-SEP-24	2464		
<====Deduction Classification====>				NET DED:-		
Deduction Amount				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 01	49	3264	24-SEP-24	-5758859		
<====Deduction Classification====>				NET DED:-		
Deduction Amount				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 01	50	4027	26-SEP-24	2395528	1950609	
<====Deduction Classification====>				NET DED:-	444919	
Deduction Amount				DDO CODE:-	430002	
0028 - 00 - 107 - 00 - 00 - 00		5475				
0030 - 02 - 102 - 00 - 00 - 00		140				
0070 - 60 - 114 - 00 - 00 - 00		11000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		360500				
8011 - 00 - 105 - 00 - 00 - 00		1110				
8342 - 00 - 117 - 01 - 02 - 00		65494				
2015 - 00 - 101 - 60 - 00 - 01	44	3250	24-SEP-24	3486		
<====Deduction Classification====>				NET DED:-		
Deduction Amount				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02	51	4028	26-SEP-24	31500	31485	
<====Deduction Classification====>				NET DED:-	15	
Deduction Amount				DDO CODE:-	430002	
0030 - 02 - 102 - 00 - 00 - 00		15				
2015 - 00 - 101 - 60 - 00 - 06	46	3252	24-SEP-24	33170	33165	
<====Deduction Classification====>				NET DED:-	5	
Deduction Amount				DDO CODE:-	430002	
0030 - 02 - 102 - 00 - 00 - 00		5				

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43 Panchayat Raj Institutions											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 101 - 60 - 00 - 06							7	1016	09-SEP-24	56907	56902
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 06							27	2691	21-SEP-24	200000	199995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 06							14	1023	09-SEP-24	36527	36522
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 06							10	1019	09-SEP-24	23987	23982
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00								5		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 06							9	1018	09-SEP-24	12013	12008
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 06							8	1017	09-SEP-24	61546	61541
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 06							43	3249	24-SEP-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 07							48	3264	24-SEP-24	5758859	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13							6	1015	09-SEP-24	134430	134355
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13							11	1020	09-SEP-24	10560	10550
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 29							47	3253	24-SEP-24	254300	254295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 49							18	1027	09-SEP-24	511500	511495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430002

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43 Panchayat Raj Institutions									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2015 - 00 - 103 - 60 - 00 - 49		13	1022	09-SEP-24			10168	10163	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 49		17	1026	09-SEP-24			4500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-	430002	
							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 49		24	2335	20-SEP-24			19817	19812	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 49		15	1024	09-SEP-24			5475	5470	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 49		12	1021	09-SEP-24			3000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-	430002	
							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 49		26	2337	20-SEP-24			7500	7495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 49		25	2336	20-SEP-24			8290	8285	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 49		16	1025	09-SEP-24			6019	6014	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	430002	
2515 - 00 - 101 - 00 - 44 - 01		43	3957	26-SEP-24			53452	53447	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01		44	3958	26-SEP-24			2656		
<====Deduction Classification====> Deduction Amount									
							NET DED:-	430001	
							DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01		46	3960	26-SEP-24			4814		
<====Deduction Classification====> Deduction Amount									
							NET DED:-	430001	
							DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01		47	3961	26-SEP-24			2656	2423	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				233			NET DED:-	233	
							DDO CODE:-	430001	

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43 Panchayat Raj Institutions											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 44 - 01							48	3962	26-SEP-24	1826	1666
<====Deduction Classification====>							Deduction Amount			NET DED:-	160
8342 - 00 - 117 - 01 - 02 - 00								160		DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 01							49	3963	26-SEP-24	2464	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 01							50	3964	26-SEP-24	4814	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 01							51	3965	26-SEP-24	6806	6801
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 01							52	3966	26-SEP-24	2656	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 01							53	3967	26-SEP-24	2988	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 01							54	3968	26-SEP-24	2988	2726
<====Deduction Classification====>							Deduction Amount			NET DED:-	262
8342 - 00 - 117 - 01 - 02 - 00								262		DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 01							55	3969	26-SEP-24	57288	57283
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 01							56	3970	26-SEP-24	6308	6303
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 01							57	3971	26-SEP-24	5976	5445
<====Deduction Classification====>							Deduction Amount			NET DED:-	531
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430001
8342 - 00 - 117 - 01 - 02 - 00								526			
2515 - 00 - 101 - 00 - 44 - 01							31	2221	19-SEP-24	3652	3332
<====Deduction Classification====>							Deduction Amount			NET DED:-	320
8342 - 00 - 117 - 01 - 02 - 00								320		DDO CODE:-	430001

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43 Panchayat Raj Institutions							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>			Serial	Voucher	Voucher			
			Number	Number	Date			
2515 - 00 - 101 - 00 - 44 - 01			45	3959	26-SEP-24	6468	6463	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01			58	3972	26-SEP-24	6972	6967	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01			34	3413	24-SEP-24	-15705490		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01			28	2188	19-SEP-24	12284	12279	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01			30	2220	19-SEP-24	3652	3332	
<====Deduction Classification====>			Deduction Amount			NET DED:-	320	
8342 - 00 - 117 - 01 - 02 - 00				320		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01			32	2896	23-SEP-24	6603432	5388651	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1214781	
0028 - 00 - 107 - 00 - 00 - 00				16050		DDO CODE:-	430001	
0030 - 02 - 102 - 00 - 00 - 00				455				
0070 - 60 - 800 - 03 - 00 - 00				22000				
0216 - 01 - 106 - 02 - 00 - 00				1350				
8009 - 01 - 101 - 00 - 00 - 00				889400				
8011 - 00 - 107 - 00 - 00 - 00				3855				
8342 - 00 - 117 - 01 - 02 - 00				281671				
2515 - 00 - 101 - 00 - 44 - 01			36	3950	26-SEP-24	6972	6355	
<====Deduction Classification====>			Deduction Amount			NET DED:-	617	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430001	
8342 - 00 - 117 - 01 - 02 - 00				612				
2515 - 00 - 101 - 00 - 44 - 01			37	3951	26-SEP-24	9296	9291	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01			38	3952	26-SEP-24	65238	65233	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430001	

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43 Panchayat Raj Institutions											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 44 - 01							39	3953	26-SEP-24	19920	19915
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 01							40	3954	26-SEP-24	40321	40316
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 01							41	3955	26-SEP-24	35636	35631
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 01							42	3956	26-SEP-24	7373	6844
<====Deduction Classification====>							Deduction Amount			NET DED:-	529
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430001
8342 - 00 - 117 - 01 - 02 - 00								524			
2515 - 00 - 101 - 00 - 44 - 06							8	693	05-SEP-24	70438	70433
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 06							24	1271	10-SEP-24	48600	48595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 06							1	686	05-SEP-24	86839	86834
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 06							9	694	05-SEP-24	13546	13541
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 06							7	692	05-SEP-24	8925	8920
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 06							6	691	05-SEP-24	17065	17060
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 06							5	690	05-SEP-24	4065	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430001

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43 Panchayat Raj Institutions							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>			Serial	Voucher	Voucher			
			Number	Number	Date			
2515 - 00 - 101 - 00 - 44 - 06			4	689	05-SEP-24	8110	8105	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 06			3	688	05-SEP-24	31914	31909	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 06			2	687	05-SEP-24	100000	99995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 06			59	4351	27-SEP-24	100000	99995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 06			26	1273	10-SEP-24	3482		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 06			25	1272	10-SEP-24	16606	16601	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 06			10	695	05-SEP-24	2569		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 06			19	1266	10-SEP-24	100000	99995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 06			23	1270	10-SEP-24	10788	10783	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 07			35	3413	24-SEP-24	15705490		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13			29	2219	19-SEP-24	1500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 13			27	2187	19-SEP-24	1705		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	430001	

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43 Panchayat Raj Institutions											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 44 - 13							22	1269	10-SEP-24	4400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 13							21	1268	10-SEP-24	29000	28995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 13							20	1267	10-SEP-24	7200	7195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 13							18	1265	10-SEP-24	8780	8775
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 13							17	1264	10-SEP-24	988	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 13							16	1263	10-SEP-24	3534	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 13							15	1262	10-SEP-24	2700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 13							14	1261	10-SEP-24	3500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 13							33	3412	24-SEP-24	39160	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	39160
0801 - 01 - 800 - 01 - 00 - 00								39160		DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 13							12	1259	10-SEP-24	15683	15678
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 13							11	1258	10-SEP-24	6012	6007
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430001
2515 - 00 - 101 - 00 - 44 - 13							13	1260	10-SEP-24	2522	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430001

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
3604 - 00 - 200 - 81 - 00 - 71	2	66	02-SEP-24		15019950	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	430001
3604 - 00 - 200 - 81 - 00 - 72	1	65	02-SEP-24		85113050	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	430001
43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2515 - 00 - 101 - 00 - 46 - 01	2	554	13-SEP-24		-3174907	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	430405
2515 - 00 - 101 - 00 - 46 - 01	24	1056	30-SEP-24		10875	9838
<====Deduction Classification====> Deduction Amount					NET DED:-	1037
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	430405
8342 - 00 - 117 - 01 - 02 - 00		1032				
2515 - 00 - 101 - 00 - 46 - 01	4	723	23-SEP-24		1329060	1208792
<====Deduction Classification====> Deduction Amount					NET DED:-	120268
0028 - 00 - 107 - 00 - 00 - 00		5450			DDO CODE:-	430405
0030 - 02 - 102 - 00 - 00 - 00		160				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		765				
8342 - 00 - 117 - 01 - 02 - 00		113793				
2515 - 00 - 101 - 00 - 46 - 01	22	1054	30-SEP-24		4758	4314
<====Deduction Classification====> Deduction Amount					NET DED:-	444
8342 - 00 - 117 - 01 - 02 - 00		444			DDO CODE:-	430405
2515 - 00 - 101 - 00 - 46 - 01	25	1057	30-SEP-24		2039	1851
<====Deduction Classification====> Deduction Amount					NET DED:-	188
8342 - 00 - 117 - 01 - 02 - 00		188			DDO CODE:-	430405
2515 - 00 - 101 - 00 - 46 - 01	23	1055	30-SEP-24		4683	4245
<====Deduction Classification====> Deduction Amount					NET DED:-	438
8342 - 00 - 117 - 01 - 02 - 00		438			DDO CODE:-	430405

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43 Panchayat Raj Institutions							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 46 - 01			21	1053	30-SEP-24	669	609
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
8342 - 00 - 117 - 01 - 02 - 00				60		DDO CODE:-	430405
2515 - 00 - 101 - 00 - 46 - 01			20	1052	30-SEP-24	669	609
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
8342 - 00 - 117 - 01 - 02 - 00				60		DDO CODE:-	430405
2515 - 00 - 101 - 00 - 46 - 01			19	1051	30-SEP-24	679	619
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
8342 - 00 - 117 - 01 - 02 - 00				60		DDO CODE:-	430405
2515 - 00 - 101 - 00 - 46 - 01			18	1050	30-SEP-24	679	619
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
8342 - 00 - 117 - 01 - 02 - 00				60		DDO CODE:-	430405
2515 - 00 - 101 - 00 - 46 - 01			17	1049	30-SEP-24	2527	2328
<====Deduction Classification====>			Deduction Amount			NET DED:-	199
8342 - 00 - 117 - 01 - 02 - 00				199		DDO CODE:-	430405
2515 - 00 - 101 - 00 - 46 - 01			16	1048	30-SEP-24	2039	1851
<====Deduction Classification====>			Deduction Amount			NET DED:-	188
8342 - 00 - 117 - 01 - 02 - 00				188		DDO CODE:-	430405
2515 - 00 - 101 - 00 - 46 - 01			15	1047	30-SEP-24	2039	1851
<====Deduction Classification====>			Deduction Amount			NET DED:-	188
8342 - 00 - 117 - 01 - 02 - 00				188		DDO CODE:-	430405
2515 - 00 - 101 - 00 - 46 - 01			14	1046	30-SEP-24	2039	1851
<====Deduction Classification====>			Deduction Amount			NET DED:-	188
8342 - 00 - 117 - 01 - 02 - 00				188		DDO CODE:-	430405
2515 - 00 - 101 - 00 - 46 - 01			13	1045	30-SEP-24	4758	4314
<====Deduction Classification====>			Deduction Amount			NET DED:-	444
8342 - 00 - 117 - 01 - 02 - 00				444		DDO CODE:-	430405
2515 - 00 - 101 - 00 - 46 - 01			12	1044	30-SEP-24	30097	27253
<====Deduction Classification====>			Deduction Amount			NET DED:-	2844
0028 - 00 - 107 - 00 - 00 - 00				100		DDO CODE:-	430405
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				2739			
2515 - 00 - 101 - 00 - 46 - 01			11	1043	30-SEP-24	30097	27253
<====Deduction Classification====>			Deduction Amount			NET DED:-	2844
0028 - 00 - 107 - 00 - 00 - 00				100		DDO CODE:-	430405
0030 - 02 - 102 - 00 - 00 - 00				5			

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43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	8342 - 00 - 117 - 01 - 02 - 00	2739				
	2515 - 00 - 101 - 00 - 46 - 06 6	725	23-SEP-24	2500		
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-		
				DDO CODE:-	430405	
	2515 - 00 - 101 - 00 - 46 - 06 9	728	23-SEP-24	22643	22638	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	430405	
	2515 - 00 - 101 - 00 - 46 - 06 10	729	23-SEP-24	28853	28848	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	430405	
	2515 - 00 - 101 - 00 - 46 - 06 7	726	23-SEP-24	13061	13056	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	430405	
	2515 - 00 - 101 - 00 - 46 - 06 5	724	23-SEP-24	2500		
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-		
				DDO CODE:-	430405	
	2515 - 00 - 101 - 00 - 46 - 06 8	727	23-SEP-24	12549	12544	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	430405	
	2515 - 00 - 101 - 00 - 46 - 07 3	554	13-SEP-24	3174907		
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-		
				DDO CODE:-	430405	
	2515 - 00 - 101 - 00 - 46 - 13 1	553	13-SEP-24	600	0	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	600	
	0215 - 01 - 103 - 00 - 00 - 00	600		DDO CODE:-	430405	
43 Panchayat Raj Institutions						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
	2515 - 00 - 101 - 00 - 47 - 01 15	692	30-SEP-24	226396	181202	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	45194	
	0028 - 00 - 107 - 00 - 00 - 00	600		DDO CODE:-	430104	

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43 Panchayat Raj Institutions											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							3489				
2515 - 00 - 101 - 00 - 72 - 01 7							427	25-SEP-24	252040	227595	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	24445	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	430107	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							7650				
2515 - 00 - 101 - 00 - 72 - 02 8							428	25-SEP-24	53950	53925	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 02 6							111	11-SEP-24	28985	28970	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 02 9							429	25-SEP-24	9000	8995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 02 10							430	25-SEP-24	18000	17990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 02 3							108	11-SEP-24	28050	28035	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 02 5							110	11-SEP-24	28050	28035	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	430107	

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43 Panchayat Raj Institutions											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 72 - 02 4							109	11-SEP-24	28985	28970	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 06 13							433	25-SEP-24	20897	20892	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 06 14							434	25-SEP-24	18830	18825	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 06 12							432	25-SEP-24	17949	17944	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 07 1							52	05-SEP-24	69480	69465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 07 2							99	10-SEP-24	22254	19873	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2381	
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	430107	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2126				
2515 - 00 - 101 - 00 - 72 - 13 11							431	25-SEP-24	34779	34774	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430107	
43 Panchayat Raj Institutions											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2515 - 00 - 101 - 00 - 48 - 01 21							2025	30-SEP-24	1391526	1208153	
<====Deduction Classification====>							Deduction Amount		NET DED:-	183373	
0028 - 00 - 107 - 00 - 00 - 00							4600		DDO CODE:-	430303	
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							113000				
8011 - 00 - 107 - 00 - 00 - 00							630				

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43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		65013				
2515 - 00 - 101 - 00 - 48 - 01 7		1455	25-SEP-24	-3845522		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		430303
2515 - 00 - 101 - 00 - 48 - 06 16		1464	25-SEP-24	2973		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		430303
2515 - 00 - 101 - 00 - 48 - 06 15		1463	25-SEP-24	9966	9961	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		430303
2515 - 00 - 101 - 00 - 48 - 06 14		1462	25-SEP-24	2846		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		430303
2515 - 00 - 101 - 00 - 48 - 06 13		1461	25-SEP-24	49952	49947	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		430303
2515 - 00 - 101 - 00 - 48 - 06 12		1460	25-SEP-24	136800	136795	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		430303
2515 - 00 - 101 - 00 - 48 - 06 11		1459	25-SEP-24	2500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		430303
2515 - 00 - 101 - 00 - 48 - 06 10		1458	25-SEP-24	15295	15290	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		430303
2515 - 00 - 101 - 00 - 48 - 06 9		1457	25-SEP-24	13501	13496	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		430303
2515 - 00 - 101 - 00 - 48 - 06 8		1456	25-SEP-24	3903		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		430303
2515 - 00 - 101 - 00 - 48 - 07 6		1455	25-SEP-24	3845522		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		430303

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43 Panchayat Raj Institutions							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 70 - 01			19	1847	27-SEP-24	996150	899399
<====Deduction Classification====>			Deduction Amount			NET DED:-	96751
0028 - 00 - 107 - 00 - 00 - 00				2600		DDO CODE:-	430308
0030 - 02 - 102 - 00 - 00 - 00				70			
0070 - 60 - 800 - 03 - 00 - 00				3000			
8009 - 01 - 101 - 00 - 00 - 00				48000			
8011 - 00 - 107 - 00 - 00 - 00				495			
8342 - 00 - 117 - 01 - 02 - 00				42586			
2515 - 00 - 101 - 00 - 70 - 02			17	1845	27-SEP-24	55500	55475
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 02			18	1846	27-SEP-24	24000	23990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 02			1	83	03-SEP-24	30690	30675
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 06			5	87	03-SEP-24	7935	7930
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 06			4	86	03-SEP-24	1999	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 06			3	85	03-SEP-24	241317	241312
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 07			2	84	03-SEP-24	249217	249152
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 11			20	1848	27-SEP-24	9450	9445
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430308

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43 Panchayat Raj Institutions						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 69 - 01 1 <====Deduction Classification====>	92	04-SEP-24	Deduction Amount	4648		
				NET DED:-		
				DDO CODE:-		431354
2515 - 00 - 101 - 00 - 69 - 01 63 <====Deduction Classification====>	597	26-SEP-24	Deduction Amount	4758		
				NET DED:-		
				DDO CODE:-		431354
2515 - 00 - 101 - 00 - 69 - 01 3 <====Deduction Classification====>	94	04-SEP-24	Deduction Amount	4316		
				NET DED:-		
				DDO CODE:-		431354
2515 - 00 - 101 - 00 - 69 - 01 2 <====Deduction Classification====>	93	04-SEP-24	Deduction Amount	3320		
				NET DED:-		
				DDO CODE:-		431354
2515 - 00 - 101 - 00 - 69 - 01 62 <====Deduction Classification====>	596	26-SEP-24	Deduction Amount	4758		
				NET DED:-		
				DDO CODE:-		431354
2515 - 00 - 101 - 00 - 69 - 01 61 <====Deduction Classification====>	595	26-SEP-24	Deduction Amount	6342	6094	
				NET DED:-	248	
				DDO CODE:-		431354
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			243			
2515 - 00 - 101 - 00 - 69 - 01 60 <====Deduction Classification====>	594	26-SEP-24	Deduction Amount	2039		
				NET DED:-		
				DDO CODE:-		431354
2515 - 00 - 101 - 00 - 69 - 01 59 <====Deduction Classification====>	593	26-SEP-24	Deduction Amount	1992		
				NET DED:-		
				DDO CODE:-		431354
2515 - 00 - 101 - 00 - 69 - 01 58 <====Deduction Classification====>	592	26-SEP-24	Deduction Amount	770	697	
				NET DED:-	73	
				DDO CODE:-		431354
8342 - 00 - 117 - 01 - 02 - 00			73			
2515 - 00 - 101 - 00 - 69 - 01 57 <====Deduction Classification====>	591	26-SEP-24	Deduction Amount	3080		
				NET DED:-		
				DDO CODE:-		431354
2515 - 00 - 101 - 00 - 69 - 01 56 <====Deduction Classification====>	590	26-SEP-24	Deduction Amount	3080		
				NET DED:-		
				DDO CODE:-		431354

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43 Panchayat Raj Institutions							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 69 - 01			55	589	26-SEP-24	3080	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 01			54	588	26-SEP-24	3080	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 01			53	587	26-SEP-24	4096	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 01			52	586	26-SEP-24	4096	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 01			51	585	26-SEP-24	2421	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 01			50	584	26-SEP-24	2039	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 01			49	583	26-SEP-24	4460	4448
<====Deduction Classification====>			Deduction Amount			NET DED:-	12
8342 - 00 - 117 - 01 - 02 - 00				12		DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 01			44	462	24-SEP-24	3080	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 01			42	460	24-SEP-24	21188	20933
<====Deduction Classification====>			Deduction Amount			NET DED:-	255
0028 - 00 - 107 - 00 - 00 - 00				250		DDO CODE:-	431354
0030 - 02 - 102 - 00 - 00 - 00				5			
2515 - 00 - 101 - 00 - 69 - 01			40	444	23-SEP-24	9628	9623
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 01			39	443	23-SEP-24	19920	18163
<====Deduction Classification====>			Deduction Amount			NET DED:-	1757
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	431354
8342 - 00 - 117 - 01 - 02 - 00				1752			

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43 Panchayat Raj Institutions											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 69 - 01							38	442	23-SEP-24	3080	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 01							37	441	23-SEP-24	34651	31600
<====Deduction Classification====>							Deduction Amount			NET DED:-	3051
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	431354
8342 - 00 - 117 - 01 - 02 - 00								3046			
2515 - 00 - 101 - 00 - 69 - 01							35	439	23-SEP-24	2039	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 01							34	438	23-SEP-24	10875	10870
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 01							5	96	04-SEP-24	19175	17063
<====Deduction Classification====>							Deduction Amount			NET DED:-	2112
0028 - 00 - 107 - 00 - 00 - 00								300		DDO CODE:-	431354
0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								1807			
2515 - 00 - 101 - 00 - 69 - 01							36	440	23-SEP-24	2198	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 01							7	97	04-SEP-24	-8724112	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 01							43	461	24-SEP-24	5390	5385
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 01							4	95	04-SEP-24	3984	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 01							13	116	09-SEP-24	0	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	0
0030 - 02 - 102 - 00 - 00 - 00								0		DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 01							21	245	16-SEP-24	78091	77886
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	431354

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43 Panchayat Raj Institutions											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2515 - 00 - 101 - 00 - 69 - 01 22							246	16-SEP-24	76680	75936	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	744	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	431354	
8342 - 00 - 117 - 01 - 02 - 00							539				
2515 - 00 - 101 - 00 - 69 - 01 23							247	16-SEP-24	78091	77886	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 01 24							248	16-SEP-24	78091	77886	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 01 25							249	16-SEP-24	49500	49495	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 01 26							430	23-SEP-24	1251064	970793	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3050		NET DED:-	280271	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	431354	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							231000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							40236				
8658 - 00 - 112 - 00 - 00 - 00							3200				
2515 - 00 - 101 - 00 - 69 - 01 27							431	23-SEP-24	1786828	1492038	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5750		NET DED:-	294790	
0030 - 02 - 102 - 00 - 00 - 00							160		DDO CODE:-	431354	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							180000				

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43 Panchayat Raj Institutions											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							810				
8342 - 00 - 117 - 01 - 02 - 00							106070				
2515 - 00 - 101 - 00 - 69 - 01 28							432	23-SEP-24	724260	657866	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	66394	
0028 - 00 - 107 - 00 - 00 - 00							2700		DDO CODE:-	431354	
0030 - 02 - 102 - 00 - 00 - 00							70				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							63219				
2515 - 00 - 101 - 00 - 69 - 01 31							435	23-SEP-24	7968	7963	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 01 33							437	23-SEP-24	8867	8862	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 02 9							112	05-SEP-24	9000	8995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 02 10							113	05-SEP-24	9300	9295	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 02 11							114	05-SEP-24	9000	8995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 02 29							433	23-SEP-24	9300	9295	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 02 30							434	23-SEP-24	39370	39350	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 02 48							582	26-SEP-24	162725	162655	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	431354	

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43 Panchayat Raj Institutions							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 69 - 02			8	111	05-SEP-24	9300	9295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 06			19	122	09-SEP-24	25524	25519
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 06			12	115	05-SEP-24	38397	38392
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 06			15	118	09-SEP-24	17401	17396
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 06			17	120	09-SEP-24	60879	60874
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 06			18	121	09-SEP-24	28946	28941
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 07			6	97	04-SEP-24	8724112	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 11			14	117	09-SEP-24	41955	41935
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 13			46	580	26-SEP-24	9500	9495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 13			32	436	23-SEP-24	31320	31300
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 13			64	786	30-SEP-24	29028	29023
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 13			41	459	24-SEP-24	8500	8495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	431354

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43 Panchayat Raj Institutions											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 69 - 13 20							172	11-SEP-24	15660	15645	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 13 45							463	24-SEP-24	20880	20860	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 13 16							119	09-SEP-24	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 13 47							581	26-SEP-24	10000	9995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	431354	
43 Panchayat Raj Institutions											
129 Chief Pay and Accounts Office - SORENG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2515 - 00 - 101 - 00 - 71 - 01 15							740	25-SEP-24	41426	41421	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 01 6							467	20-SEP-24	-3543120		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 01 4							86	05-SEP-24	0		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 01 7							468	20-SEP-24	-1969476		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 01 14							739	25-SEP-24	4482		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 01 13							676	24-SEP-24	42000	41980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	431455	

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43 Panchayat Raj Institutions							Gross	Net
129 Chief Pay and Accounts Office - SORENG							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2515 - 00 - 101 - 00 - 71 - 01	12	675	24-SEP-24			1939922	1764831	
<====Deduction Classification====> Deduction Amount							NET DED:-	175091
0028 - 00 - 107 - 00 - 00 - 00		7450				DDO CODE:-	431455	
0030 - 02 - 102 - 00 - 00 - 00		210						
8011 - 00 - 107 - 00 - 00 - 00		945						
8342 - 00 - 117 - 01 - 02 - 00		166486						
2515 - 00 - 101 - 00 - 71 - 01	9	584	23-SEP-24			480910	353350	
<====Deduction Classification====> Deduction Amount							NET DED:-	127560
0028 - 00 - 107 - 00 - 00 - 00		800				DDO CODE:-	431455	
0030 - 02 - 102 - 00 - 00 - 00		20						
0070 - 60 - 800 - 03 - 00 - 00		1500						
8009 - 01 - 101 - 00 - 00 - 00		125000						
8011 - 00 - 107 - 00 - 00 - 00		240						
2515 - 00 - 101 - 00 - 71 - 01	10	673	24-SEP-24			56991	52338	
<====Deduction Classification====> Deduction Amount							NET DED:-	4653
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	431455	
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		4498						
2515 - 00 - 101 - 00 - 71 - 02	11	674	24-SEP-24			20770	20760	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 06	16	741	25-SEP-24			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 07	2	37	03-SEP-24			375664	375524	
<====Deduction Classification====> Deduction Amount							NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00		140				DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 07	1	36	03-SEP-24			218108	218038	
<====Deduction Classification====> Deduction Amount							NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00		70				DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 07	3	38	03-SEP-24			142458	142438	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	431455	

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43 Panchayat Raj Institutions											
129 Chief Pay and Accounts Office - SORENG											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2515 - 00 - 101 - 00 - 71 - 07 8							468	20-SEP-24	1969476		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 07 5							467	20-SEP-24	3543120		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	431455	
44 Governor											
1 Chief Pay and Accounts Office - HEADQUARTER											
3 Charged							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2012 - 03 - 090 - 00 - 00 - 01 79							82	25-SEP-24	1308596	1085791	
<====Deduction Classification====>							Deduction Amount		NET DED:-	222805	
0028 - 00 - 107 - 00 - 00 - 00							2400		DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00							60				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							219000				
8011 - 00 - 107 - 00 - 00 - 00							645				
2012 - 03 - 090 - 00 - 00 - 01 28							32	11-SEP-24	41433	41428	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 01 29							33	11-SEP-24	3116		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 01 77							80	25-SEP-24	788738	715889	
<====Deduction Classification====>							Deduction Amount		NET DED:-	72849	
0028 - 00 - 107 - 00 - 00 - 00							2900		DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00							80				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							69364				
2012 - 03 - 090 - 00 - 00 - 01 61							65	24-SEP-24	-758316		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	910601	

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44 Governor										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 01						63	66	24-SEP-24	-301041	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02						87	90	26-SEP-24	394464	394279
<====Deduction Classification====>						Deduction Amount			NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00							185		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02						88	91	26-SEP-24	52500	52485
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 06						64	66	24-SEP-24	301041	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 06						35	39	12-SEP-24	28798	28793
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 07						62	65	24-SEP-24	758316	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 07						31	35	11-SEP-24	2990	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 07						57	61	23-SEP-24	18624	18619
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 07						34	38	12-SEP-24	30210	30205
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11						48	52	20-SEP-24	187071	187066
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11						95	98	27-SEP-24	19000	18995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11						91	94	27-SEP-24	98795	98790
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601

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44 Governor									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2012 - 03 - 090 - 00 - 00 - 11			70	72	25-SEP-24	12510		12505	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2012 - 03 - 090 - 00 - 00 - 11			68	70	24-SEP-24	320445		320405	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-		910601	
2012 - 03 - 090 - 00 - 00 - 11			59	63	23-SEP-24	19000		18995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2012 - 03 - 090 - 00 - 00 - 11			58	62	23-SEP-24	113500		113495	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2012 - 03 - 090 - 00 - 00 - 11			56	60	23-SEP-24	42950		42945	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2012 - 03 - 090 - 00 - 00 - 11			55	59	23-SEP-24	6275		6270	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2012 - 03 - 090 - 00 - 00 - 11			99	102	27-SEP-24	25708		25703	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2012 - 03 - 090 - 00 - 00 - 11			103	106	30-SEP-24	47392		47387	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2012 - 03 - 090 - 00 - 00 - 11			25	29	11-SEP-24	59270		59265	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2012 - 03 - 090 - 00 - 00 - 11			39	43	19-SEP-24	30834		30829	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2012 - 03 - 090 - 00 - 00 - 11			40	44	19-SEP-24	81000		80995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2012 - 03 - 090 - 00 - 00 - 11			94	97	27-SEP-24	4500			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		910601	

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44 Governor									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2012 - 03 - 090 - 00 - 00 - 13			5	9	03-SEP-24	7748	7743		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13			4	7	02-SEP-24	6373	6368		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13			65	67	24-SEP-24	37778	37773		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13			52	56	23-SEP-24	3600			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13			51	55	21-SEP-24	0			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13			50	54	21-SEP-24	0			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13			32	36	11-SEP-24	53525	53520		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13			22	26	09-SEP-24	12980	12975		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13			21	25	09-SEP-24	11928	11923		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13			20	24	09-SEP-24	13778	13773		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13			19	23	09-SEP-24	32551	32546		
<====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	09-SEP-24	14570	14565		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601		

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44 Governor									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2012 - 03 - 090 - 00 - 00 - 13			16	20	09-SEP-24	9753	9748		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13			9	13	03-SEP-24	35038	35033		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13			98	101	27-SEP-24	535	535		
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13			60	64	23-SEP-24	180	0		
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00					180	NET DED:-	180		
						DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13			23	27	09-SEP-24	18000	0		
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00					18000	NET DED:-	18000		
						DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13			100	103	27-SEP-24	6000	0		
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00					6000	NET DED:-	6000		
						DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13			6	10	03-SEP-24	40297	40292		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13			14	18	09-SEP-24	18096	18091		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13			24	28	09-SEP-24	1085	0		
<====Deduction Classification====> Deduction Amount									
0215 - 02 - 103 - 00 - 00 - 00					1085	NET DED:-	1085		
						DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13			93	96	27-SEP-24	8515	8510		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13			15	19	09-SEP-24	35290	35285		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13			49	53	20-SEP-24	30518	30513		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	910601		

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44 Governor								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 101 - 00 - 00 - 01			80	83	25-SEP-24	350000	302295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	47705	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601	
8658 - 00 - 112 - 00 - 00 - 00			47700					
2012 - 03 - 101 - 00 - 00 - 01			7	11	03-SEP-24	311000	263295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	47705	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601	
8658 - 00 - 112 - 00 - 00 - 00			47700					
2012 - 03 - 101 - 00 - 00 - 06			69	71	24-SEP-24	77864	77859	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 49			41	45	19-SEP-24	20000	19995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 49			42	46	19-SEP-24	42000	41995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 49			43	47	19-SEP-24	1500000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 49			47	51	20-SEP-24	283218	283213	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 49			53	57	23-SEP-24	50000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 49			85	88	26-SEP-24	55392		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 49			83	86	26-SEP-24	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	
2012 - 03 - 102 - 00 - 00 - 49			105	109	30-SEP-24	200000	199995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601	

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44 Governor											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 103 - 00 - 00 - 01							76	79	25-SEP-24	415928	377274
<====Deduction Classification====>							Deduction Amount			NET DED:-	38654
0028 - 00 - 107 - 00 - 00 - 00							1550		DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00							45				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							36864				
2012 - 03 - 103 - 00 - 00 - 01							75	78	25-SEP-24	231496	201291
<====Deduction Classification====>							Deduction Amount			NET DED:-	30205
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00							5				
8658 - 00 - 112 - 00 - 00 - 00							30000				
2012 - 03 - 103 - 00 - 00 - 01							89	92	26-SEP-24	24000	23990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01							72	74	25-SEP-24	16827	16822
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 01							78	81	25-SEP-24	1833479	1206444
<====Deduction Classification====>							Deduction Amount			NET DED:-	627035
0028 - 00 - 107 - 00 - 00 - 00							4800		DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							596500				
8011 - 00 - 107 - 00 - 00 - 00							615				
8658 - 00 - 112 - 00 - 00 - 00							25000				
2012 - 03 - 103 - 00 - 00 - 06							27	31	11-SEP-24	43308	43303
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 06							96	99	27-SEP-24	4883	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 07							97	100	27-SEP-24	322116	322111
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	

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44 Governor								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 103 - 00 - 00 - 07			30	34	11-SEP-24	8878	8873	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 13			12	16	03-SEP-24	75294	75289	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49			104	108	30-SEP-24	36540	36535	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49			66	68	24-SEP-24	68416	68411	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49			101	104	30-SEP-24	149036	149031	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49			86	89	26-SEP-24	71599	71594	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49			84	87	26-SEP-24	10800	10795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49			82	85	26-SEP-24	35975	35970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49			81	84	26-SEP-24	78348	78343	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49			74	76	25-SEP-24	54997	54992	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49			73	75	25-SEP-24	43864	43859	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49			71	73	25-SEP-24	3057		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	

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44 Governor									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2012 - 03 - 103 - 00 - 00 - 49	8	12	03-SEP-24	31501	31496				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601				
2012 - 03 - 103 - 00 - 00 - 49	10	14	03-SEP-24	355447	355442				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601				
2012 - 03 - 103 - 00 - 00 - 49	11	15	03-SEP-24	38320	38315				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601				
2012 - 03 - 103 - 00 - 00 - 49	13	17	03-SEP-24	33895	33890				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601				
2012 - 03 - 103 - 00 - 00 - 49	17	21	09-SEP-24	162931	162926				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601				
2012 - 03 - 103 - 00 - 00 - 49	2	3	02-SEP-24	44427	44422				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601				
2012 - 03 - 103 - 00 - 00 - 49	26	30	11-SEP-24	500910	500905				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601				
2012 - 03 - 103 - 00 - 00 - 49	33	37	12-SEP-24	10510	10505				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601				
2012 - 03 - 103 - 00 - 00 - 49	36	40	12-SEP-24	42000	41995				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601				
2012 - 03 - 103 - 00 - 00 - 49	37	41	19-SEP-24	10600	10595				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601				
2012 - 03 - 103 - 00 - 00 - 49	38	42	19-SEP-24	112673	112668				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	910601				
2012 - 03 - 103 - 00 - 00 - 49	44	48	19-SEP-24	2300					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	910601				

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44 Governor									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2012 - 03 - 103 - 00 - 00 - 49			45	49	19-SEP-24	5000			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		910601
2012 - 03 - 103 - 00 - 00 - 49			3	5	02-SEP-24	70946		70941	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2012 - 03 - 103 - 00 - 00 - 49			46	50	20-SEP-24	29807		29802	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2012 - 03 - 103 - 00 - 00 - 49			54	58	23-SEP-24	309314		309309	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2012 - 03 - 103 - 00 - 00 - 49			67	69	24-SEP-24	51212		51207	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2012 - 03 - 104 - 00 - 00 - 07			1	2	02-SEP-24	162154		162149	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2012 - 03 - 104 - 00 - 00 - 07			102	105	30-SEP-24	26415		26410	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2012 - 03 - 104 - 00 - 00 - 07			92	95	27-SEP-24	6796		6791	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2012 - 03 - 104 - 00 - 00 - 07			90	93	26-SEP-24	110956		110951	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2059 - 60 - 053 - 61 - 68 - 21			6	107	30-SEP-24	12290		12285	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2059 - 60 - 053 - 61 - 68 - 21			4	77	25-SEP-24	6120		6115	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2059 - 60 - 103 - 44 - 00 - 49			2	6	02-SEP-24	3990			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		910601

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44 Governor											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 112 - 45 - 60 - 29 1							1	02-SEP-24	120000	119995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2406 - 02 - 112 - 45 - 60 - 29 3							4	02-SEP-24	240000	239995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2407 - 01 - 800 - 61 - 00 - 49 1							8	02-SEP-24	69915	69910	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
45 Public Service Commission											
1 Chief Pay and Accounts Office - HEADQUARTER											
3 Charged							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2051 - 00 - 102 - 60 - 00 - 01 45							2359	20-SEP-24	2951522	2588477	
<====Deduction Classification====>							Deduction Amount		NET DED:-	363045	
0028 - 00 - 107 - 00 - 00 - 00							7900		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00							215				
0070 - 60 - 800 - 03 - 00 - 00							9000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							221500				
8011 - 00 - 107 - 00 - 00 - 00							1380				
8342 - 00 - 117 - 01 - 02 - 00							121850				
2051 - 00 - 102 - 60 - 00 - 01 49							2363	20-SEP-24	103008	101803	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2051 - 00 - 102 - 60 - 00 - 01 46							2360	20-SEP-24	366950	364745	
<====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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45 Public Service Commission											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2051 - 00 - 102 - 60 - 00 - 01							47	2361	20-SEP-24	566124	562714
<====Deduction Classification====>							Deduction Amount			NET DED:-	3410
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	920001
0030 - 02 - 102 - 00 - 00 - 00								10			
0070 - 60 - 800 - 03 - 00 - 00								3000			
2051 - 00 - 102 - 60 - 00 - 01							48	2362	20-SEP-24	166808	164603
<====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			
2051 - 00 - 102 - 60 - 00 - 02							2	254	03-SEP-24	9300	9295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 02							1	253	03-SEP-24	9300	9295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 02							51	2365	20-SEP-24	19500	19490
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 02							50	2364	20-SEP-24	65000	64715
<====Deduction Classification====>							Deduction Amount			NET DED:-	285
0028 - 00 - 107 - 00 - 00 - 00								275		DDO CODE:-	920001
0030 - 02 - 102 - 00 - 00 - 00								10			
2051 - 00 - 102 - 60 - 00 - 02							27	2341	20-SEP-24	87300	87255
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 02							25	2339	20-SEP-24	47195	47170
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 02							26	2340	20-SEP-24	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 06							53	2367	20-SEP-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	920001

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45 Public Service Commission									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2051 - 00 - 102 - 60 - 00 - 06		24	2338	20-SEP-24			117870	117865	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 06		18	1748	12-SEP-24			3186		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 06		16	1746	12-SEP-24			3260		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 06		15	1745	12-SEP-24			14463	14458	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 06		14	1744	12-SEP-24			48057	48052	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 06		13	1743	12-SEP-24			16179	16174	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 06		17	1747	12-SEP-24			13441	13436	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 07		33	2347	20-SEP-24			3486		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 07		40	2354	20-SEP-24			4620	4182	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			438				NET DED:-	438	
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 07		39	2353	20-SEP-24			5544	5017	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	527	
8342 - 00 - 117 - 01 - 02 - 00			522				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 07		38	2352	20-SEP-24			4620	4182	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			438				NET DED:-	438	
							DDO CODE:-	920001	

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45 Public Service Commission									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2051 - 00 - 102 - 60 - 00 - 07			37	2351	20-SEP-24	9960		9079	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		881	
8342 - 00 - 117 - 01 - 02 - 00				876		DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 07			36	2350	20-SEP-24	5544		5017	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		527	
8342 - 00 - 117 - 01 - 02 - 00				522		DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 07			30	2344	20-SEP-24	1724			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 07			34	2348	20-SEP-24	4620		4182	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				438		NET DED:-		438	
						DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 07			28	2342	20-SEP-24	9726		9721	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 07			32	2346	20-SEP-24	4848		4404	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				444		NET DED:-		444	
						DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 07			31	2345	20-SEP-24	1724			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 07			52	2366	20-SEP-24	5905		5338	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		567	
8342 - 00 - 117 - 01 - 02 - 00				562		DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 07			29	2343	20-SEP-24	9233		8404	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		829	
8342 - 00 - 117 - 01 - 02 - 00				824		DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 07			35	2349	20-SEP-24	4620		4182	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				438		NET DED:-		438	
						DDO CODE:-		920001	

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45 Public Service Commission									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2051 - 00 - 102 - 60 - 00 - 13		6	494	04-SEP-24			35149	35144	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13		5	493	04-SEP-24			50445	50410	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13		4	492	04-SEP-24			87800	87785	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13		3	491	04-SEP-24			35149	35144	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13		44	2358	20-SEP-24			19997		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13		42	2356	20-SEP-24			1500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13		41	2355	20-SEP-24			44900	44885	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13		22	1930	16-SEP-24			98284	98019	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	265	
8658 - 00 - 112 - 00 - 00 - 00				260			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13		21	1929	16-SEP-24			36607	36468	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	139	
8658 - 00 - 112 - 00 - 00 - 00				134			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13		20	1928	16-SEP-24			97986	97751	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	235	
8658 - 00 - 112 - 00 - 00 - 00				230			DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13		19	1927	16-SEP-24			79638	79135	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	503	
							DDO CODE:-	920001	

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45 Public Service Commission											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							498				
2051 - 00 - 102 - 60 - 00 - 13							23	1931	16-SEP-24	90960	90955
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 13							43	2357	20-SEP-24	51420	51385
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 13							12	616	04-SEP-24	4500	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500			DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 49							11	499	04-SEP-24	153400	152095
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1305
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	920001
8658 - 00 - 112 - 00 - 00 - 00							1300				
2051 - 00 - 102 - 60 - 00 - 49							7	495	04-SEP-24	182393	182288
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	920001
8658 - 00 - 112 - 00 - 00 - 00							100				
2051 - 00 - 102 - 60 - 00 - 49							10	498	04-SEP-24	162250	161965
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	920001
8658 - 00 - 112 - 00 - 00 - 00							280				
2051 - 00 - 102 - 60 - 00 - 49							9	497	04-SEP-24	133606	133541
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	920001
8658 - 00 - 112 - 00 - 00 - 00							60				
2051 - 00 - 102 - 60 - 00 - 49							8	496	04-SEP-24	148208	148023
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	920001
8658 - 00 - 112 - 00 - 00 - 00							180				

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47 Skill Development								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2070 - 00 - 001 - 64 - 44 - 01	4	84	02-SEP-24	24000	23990			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 01	137	3583	25-SEP-24	24000	23990			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 01	140	3586	25-SEP-24	1904469	1453630			
<====Deduction Classification====> Deduction Amount				NET DED:-	450839			
0028 - 00 - 107 - 00 - 00 - 00		4350		DDO CODE:-	470001			
0030 - 02 - 102 - 00 - 00 - 00		120						
0070 - 60 - 800 - 03 - 00 - 00		10000						
8009 - 01 - 101 - 00 - 00 - 00		352000						
8011 - 00 - 107 - 00 - 00 - 00		915						
8342 - 00 - 117 - 01 - 02 - 00		83454						
2070 - 00 - 001 - 64 - 44 - 02	144	3590	25-SEP-24	10050	10045			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 02	142	3588	25-SEP-24	30000	29985			
<====Deduction Classification====> Deduction Amount				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 02	141	3587	25-SEP-24	84951	84906			
<====Deduction Classification====> Deduction Amount				NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 02	138	3584	25-SEP-24	67450	67420			
<====Deduction Classification====> Deduction Amount				NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 02	62	1892	13-SEP-24	9800	9795			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 02	61	1891	13-SEP-24	284129	283944			
<====Deduction Classification====> Deduction Amount				NET DED:-	185			
0030 - 02 - 102 - 00 - 00 - 00		185		DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 02	60	1890	13-SEP-24	1086				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	470001			

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2070 - 00 - 001 - 64 - 44 - 02			164	5053	30-SEP-24	392500		392185	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125	NET DED:-		315	
0030 - 02 - 102 - 00 - 00 - 00					190	DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 02			66	1896	13-SEP-24	382000		381690	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125	NET DED:-		310	
0030 - 02 - 102 - 00 - 00 - 00					185	DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 02			65	1895	13-SEP-24	382000		381690	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125	NET DED:-		310	
0030 - 02 - 102 - 00 - 00 - 00					185	DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 02			64	1894	13-SEP-24	382000		381690	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125	NET DED:-		310	
0030 - 02 - 102 - 00 - 00 - 00					185	DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 02			63	1893	13-SEP-24	366400		366095	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125	NET DED:-		305	
0030 - 02 - 102 - 00 - 00 - 00					180	DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 02			145	3591	25-SEP-24	37050		37030	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
						DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 02			139	3585	25-SEP-24	111000		110960	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-		40	
						DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 02			143	3589	25-SEP-24	10050		10045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 06			39	674	05-SEP-24	528112		528107	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		470001	
2070 - 00 - 001 - 64 - 44 - 11			169	5063	30-SEP-24	2000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		470001	

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47 Skill Development										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial	Voucher	Voucher	Gross	Net
						Number	Number	Date	Amount	Amount
2070 - 00 - 001 - 64 - 44 - 13						170	5064	30-SEP-24	4500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						6	113	02-SEP-24	13770	13765
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						168	5057	30-SEP-24	1800	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1800
1055 - 00 - 201 - 01 - 00 - 00							1800		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						173	5067	30-SEP-24	1628	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						172	5066	30-SEP-24	3342	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						171	5065	30-SEP-24	24457	24452
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						165	5054	30-SEP-24	14720	14715
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						77	2467	20-SEP-24	57682	57677
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						76	2466	20-SEP-24	19395	19390
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						8	115	02-SEP-24	1518	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						7	114	02-SEP-24	5315	5310
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13						5	112	02-SEP-24	2209	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	470001

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47 Skill Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 001 - 64 - 44 - 13							174	5068	30-SEP-24	12000	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12000
0801 - 01 - 800 - 01 - 00 - 00							12000			DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13							167	5056	30-SEP-24	1800	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1800
1055 - 00 - 201 - 01 - 00 - 00							1800			DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13							166	5055	30-SEP-24	3000	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3000
1055 - 00 - 201 - 01 - 00 - 00							3000			DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13							82	2595	21-SEP-24	4500	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4500
1055 - 00 - 201 - 01 - 00 - 00							4500			DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13							9	116	02-SEP-24	24000	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	24000
0801 - 01 - 800 - 01 - 00 - 00							24000			DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13							67	2074	19-SEP-24	4500	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500			DDO CODE:-	470001
47 Skill Development											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2230 - 03 - 101 - 60 - 00 - 02							5	831	30-SEP-24	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 02							1	827	30-SEP-24	130500	130435
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 02							4	830	30-SEP-24	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 02							2	828	30-SEP-24	58500	58475
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	470002

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47 Skill Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2230 - 03 - 101 - 63 - 00 - 02	3	829	30-SEP-24	97500	97450	
<====Deduction Classification====>						
Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	470002	
48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2235 - 02 - 001 - 40 - 60 - 01	36	4291	26-SEP-24	2254568	2043281	
<====Deduction Classification====>						
Deduction Amount				NET DED:-	211287	
0028 - 00 - 107 - 00 - 00 - 00		5800		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		150				
0070 - 60 - 800 - 03 - 00 - 00		6000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		27000				
8011 - 00 - 107 - 00 - 00 - 00		1015				
8342 - 00 - 117 - 01 - 02 - 00		171172				
2235 - 02 - 001 - 40 - 60 - 01	35	4290	26-SEP-24	1346986	1215819	
<====Deduction Classification====>						
Deduction Amount				NET DED:-	131167	
0028 - 00 - 107 - 00 - 00 - 00		3550		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		95				
0070 - 60 - 800 - 03 - 00 - 00		5500				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		705				
8342 - 00 - 117 - 01 - 02 - 00		96317				
2235 - 02 - 001 - 40 - 60 - 01	61	5239	30-SEP-24	-8305354		
<====Deduction Classification====>						
Deduction Amount				NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 01	17	3562	24-SEP-24	14109	14104	
<====Deduction Classification====>						
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008	

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48 Women and Child Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 40 - 60 - 02							47	4303	26-SEP-24	210500	210015
<====Deduction Classification====>							Deduction Amount			NET DED:-	485
0028 - 00 - 107 - 00 - 00 - 00							450		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00							35				
2235 - 02 - 001 - 40 - 60 - 02							48	4304	26-SEP-24	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							50	4306	26-SEP-24	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							49	4305	26-SEP-24	171000	170930
<====Deduction Classification====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 06							16	3561	24-SEP-24	30123	30118
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 06							20	3565	24-SEP-24	39450	39445
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 06							21	3566	24-SEP-24	12524	12519
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 06							10	3177	23-SEP-24	131329	131324
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 07							60	5239	30-SEP-24	8305354	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 07							15	3560	24-SEP-24	12270	11107
<====Deduction Classification====>							Deduction Amount			NET DED:-	1163
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480008	
8342 - 00 - 117 - 01 - 02 - 00							1158				
2235 - 02 - 001 - 40 - 60 - 07							33	4287	26-SEP-24	45600	45595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480008	

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48 Women and Child Development							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2235 - 02 - 001 - 40 - 60 - 07	14	3559	24-SEP-24			1232	1115	
<====Deduction Classification====> Deduction Amount							NET DED:-	117
8342 - 00 - 117 - 01 - 02 - 00		117				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 07	13	3558	24-SEP-24			16932	15439	
<====Deduction Classification====> Deduction Amount							NET DED:-	1493
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	480008	
8342 - 00 - 117 - 01 - 02 - 00		1488						
2235 - 02 - 001 - 40 - 60 - 07	12	3557	24-SEP-24			1067	970	
<====Deduction Classification====> Deduction Amount							NET DED:-	97
8342 - 00 - 117 - 01 - 02 - 00		97				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 13	24	3767	25-SEP-24			6455	6450	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 01	5	1724	12-SEP-24			18000	17995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 01	46	4301	26-SEP-24			3304402	2557339	
<====Deduction Classification====> Deduction Amount							NET DED:-	747063
0028 - 00 - 107 - 00 - 00 - 00		8050				DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		230						
0070 - 60 - 800 - 03 - 00 - 00		14000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		594500						
8011 - 00 - 107 - 00 - 00 - 00		1985						
8342 - 00 - 117 - 01 - 02 - 00		127998						
2235 - 02 - 001 - 40 - 61 - 01	39	4294	26-SEP-24			54000	53980	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 01	3	1723	12-SEP-24			36000	35985	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 01	29	3772	25-SEP-24			55446	50393	
<====Deduction Classification====> Deduction Amount							NET DED:-	5053
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		5						

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48 Women and Child Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							4833				
2235 - 02 - 001 - 40 - 61 - 02 38							4293	26-SEP-24	750000	749770	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00							230		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 40							4295	26-SEP-24	95500	95455	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 54							5043	30-SEP-24	88350	88305	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 53							5042	30-SEP-24	132146	132076	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 52							5041	30-SEP-24	18720	18710	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02 42							4297	26-SEP-24	43424	43219	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00							5				
2235 - 02 - 001 - 40 - 61 - 02 37							4292	26-SEP-24	709000	708660	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	340	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00							215				
2235 - 02 - 001 - 40 - 61 - 02 41							4296	26-SEP-24	100500	100470	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 06 6							1725	12-SEP-24	45880	45875	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 06 19							3564	24-SEP-24	2500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	480008	

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48 Women and Child Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 40 - 61 - 06							1	1468	11-SEP-24	200000	199995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 06							7	1726	12-SEP-24	19677	19672
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 06							18	3563	24-SEP-24	23684	23679
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 07							25	3768	25-SEP-24	644	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 11							11	3178	23-SEP-24	10000	9995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 11							34	4289	26-SEP-24	15260	15255
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	480008
2235 - 02 - 101 - 44 - 52 - 49							32	3857	25-SEP-24	5190000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480008
2235 - 02 - 101 - 44 - 52 - 49							56	5235	30-SEP-24	5175000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480008
2235 - 02 - 101 - 44 - 52 - 49							26	3769	25-SEP-24	5190000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480008
2235 - 02 - 101 - 44 - 53 - 49							31	3856	25-SEP-24	60000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480008
2235 - 02 - 102 - 60 - 45 - 02							8	2625	21-SEP-24	232646	231866
<====Deduction Classification====>							Deduction Amount			NET DED:-	780
0028 - 00 - 107 - 00 - 00 - 00								750		DDO CODE:-	480001
0030 - 02 - 102 - 00 - 00 - 00								30			

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48 Women and Child Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2235 - 02 - 102 - 60 - 45 - 07		51	4352	27-SEP-24			55604	55584	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	480001	
2235 - 02 - 102 - 60 - 67 - 01		30	3773	25-SEP-24			174136	105536	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			400				NET DED:-	68600	
0030 - 02 - 102 - 00 - 00 - 00			10				DDO CODE:-	480008	
0070 - 60 - 800 - 03 - 00 - 00			1000						
8009 - 01 - 101 - 00 - 00 - 00			67100						
8011 - 00 - 107 - 00 - 00 - 00			90						
2235 - 02 - 102 - 60 - 67 - 02		45	4300	26-SEP-24			48400	48375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25				NET DED:-	25	
							DDO CODE:-	480008	
2235 - 02 - 102 - 60 - 67 - 02		43	4298	26-SEP-24			27125	27110	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	480008	
2235 - 02 - 102 - 60 - 67 - 02		44	4299	26-SEP-24			60758	60553	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200				NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	480008	
2235 - 02 - 102 - 60 - 67 - 49		9	2945	23-SEP-24			147816000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	480008	
2235 - 02 - 103 - 70 - 00 - 31		23	3568	24-SEP-24			300000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	480008	
2235 - 02 - 103 - 70 - 00 - 36		22	3567	24-SEP-24			700000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	480008	
2235 - 03 - 101 - 60 - 00 - 71		58	5237	30-SEP-24			49057500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	480008	
2235 - 03 - 102 - 60 - 00 - 75		59	5238	30-SEP-24			2140000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	480008	

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48 Women and Child Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2235 - 60 - 102 - 60 - 62 - 49	57	5236	30-SEP-24	2132000					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	480008				
2235 - 60 - 102 - 60 - 62 - 49	28	3771	25-SEP-24	2142000					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	480008				
2235 - 60 - 102 - 60 - 62 - 49	27	3770	25-SEP-24	2142000					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	480008				
2236 - 80 - 001 - 44 - 00 - 01	5	2628	21-SEP-24	609000	608565				
<====Deduction Classification====>				NET DED:-	435				
0030 - 02 - 102 - 00 - 00 - 00		435		DDO CODE:-	480001				
2236 - 80 - 001 - 44 - 00 - 01	2	2624	21-SEP-24	373500					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	480001				
2236 - 80 - 001 - 44 - 00 - 02	7	4302	26-SEP-24	136211	136146				
<====Deduction Classification====>				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	480008				
2236 - 80 - 001 - 44 - 00 - 02	3	2626	21-SEP-24	215500	215390				
<====Deduction Classification====>				NET DED:-	110				
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	480001				
2236 - 80 - 001 - 44 - 00 - 02	4	2627	21-SEP-24	58350	58320				
<====Deduction Classification====>				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	480001				
2236 - 80 - 001 - 44 - 00 - 13	1	1466	11-SEP-24	10000	9995				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008				
2236 - 80 - 001 - 44 - 00 - 13	6	4288	26-SEP-24	4500					
<====Deduction Classification====>				NET DED:-					
				DDO CODE:-	480008				
4235 - 02 - 104 - 44 - 51 - 72	1	5234	30-SEP-24	4905500	4905495				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	480008				

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48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2235 - 02 - 103 - 60 - 00 - 63 55	5044	30-SEP-24		10618000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	480008	
48 Women and Child Development						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 60 - 59 - 02 2	1317	23-SEP-24		202328	201703	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	625	
0028 - 00 - 107 - 00 - 00 - 00				600		
0030 - 02 - 102 - 00 - 00 - 00				25		
				DDO CODE:-	480202	
2235 - 02 - 102 - 60 - 65 - 02 3	1321	23-SEP-24		243246	242416	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	830	
0028 - 00 - 107 - 00 - 00 - 00				800		
0030 - 02 - 102 - 00 - 00 - 00				30		
				DDO CODE:-	480202	
2235 - 02 - 102 - 60 - 65 - 06 1	505	12-SEP-24		32671	32666	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		
				DDO CODE:-	480202	
2236 - 80 - 001 - 44 - 00 - 01 2	1319	23-SEP-24		14000	13990	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		
				DDO CODE:-	480202	
2236 - 80 - 001 - 44 - 00 - 01 3	1320	23-SEP-24		954500	954085	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	415	
0030 - 02 - 102 - 00 - 00 - 00				415		
				DDO CODE:-	480202	
2236 - 80 - 001 - 44 - 00 - 01 5	1323	23-SEP-24		954500	954085	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	415	
0030 - 02 - 102 - 00 - 00 - 00				415		
				DDO CODE:-	480202	
2236 - 80 - 001 - 44 - 00 - 02 1	1318	23-SEP-24		331425	331255	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00				170		
				DDO CODE:-	480202	
2236 - 80 - 001 - 44 - 00 - 02 4	1322	23-SEP-24		303025	302870	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				155		
				DDO CODE:-	480202	

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48 Women and Child Development						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 60 - 46 - 02	3	818	24-SEP-24	254546	253721	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		800		NET DED:-	825	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	480404	
2235 - 02 - 102 - 60 - 46 - 07	2	56	04-SEP-24	66624	66604	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	480404	
2235 - 02 - 102 - 60 - 46 - 07	1	55	04-SEP-24	74112	74097	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	480404	
2236 - 80 - 001 - 44 - 00 - 01	3	819	24-SEP-24	1120000	1119200	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		800		NET DED:-	800	
				DDO CODE:-	480404	
2236 - 80 - 001 - 44 - 00 - 01	2	817	24-SEP-24	697500		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	480404	
2236 - 80 - 001 - 44 - 00 - 02	1	816	24-SEP-24	656950	656615	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		335		NET DED:-	335	
				DDO CODE:-	480404	
48 Women and Child Development						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 60 - 47 - 02	4	740	30-SEP-24	277956	276931	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		1000		NET DED:-	1025	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 47 - 07	6	742	30-SEP-24	5767	5762	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 56 - 02	3	736	30-SEP-24	213772	212947	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		800		NET DED:-	825	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	480105	

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48 Women and Child Development											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 60 - 56 - 07 5							741	30-SEP-24	5767	5762	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 66 - 02 7							743	30-SEP-24	223126	222301	
<====Deduction Classification====>							Deduction Amount		NET DED:-	825	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	480105	
0030 - 02 - 102 - 00 - 00 - 00							25				
2235 - 02 - 102 - 60 - 66 - 06 1							216	12-SEP-24	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 66 - 07 8							744	30-SEP-24	4381		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 66 - 07 2							217	12-SEP-24	45600	45595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480105	
2236 - 80 - 001 - 44 - 00 - 01 2							734	30-SEP-24	220500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	480105	
2236 - 80 - 001 - 44 - 00 - 01 6							739	30-SEP-24	337500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	480105	
2236 - 80 - 001 - 44 - 00 - 01 8							746	30-SEP-24	252000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	480105	
2236 - 80 - 001 - 44 - 00 - 01 3							735	30-SEP-24	364000	363740	
<====Deduction Classification====>							Deduction Amount		NET DED:-	260	
0030 - 02 - 102 - 00 - 00 - 00							260		DDO CODE:-	480105	
2236 - 80 - 001 - 44 - 00 - 01 5							738	30-SEP-24	539000	538615	
<====Deduction Classification====>							Deduction Amount		NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00							385		DDO CODE:-	480105	
2236 - 80 - 001 - 44 - 00 - 01 7							745	30-SEP-24	399000	398715	
<====Deduction Classification====>							Deduction Amount		NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00							285		DDO CODE:-	480105	

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48 Women and Child Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2236 - 80 - 001 - 44 - 00 - 02	9	747	30-SEP-24	145875	145800	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		75		NET DED:-	75	
				DDO CODE:-	480105	
2236 - 80 - 001 - 44 - 00 - 02	1	733	30-SEP-24	252850	252720	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		130		NET DED:-	130	
				DDO CODE:-	480105	
2236 - 80 - 001 - 44 - 00 - 02	4	737	30-SEP-24	180687	180592	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		95		NET DED:-	95	
				DDO CODE:-	480105	
48 Women and Child Development						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2235 - 02 - 001 - 40 - 48 - 01	5	1369	25-SEP-24	1432748	1193970	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		4650		NET DED:-	238778	
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	480309	
8009 - 01 - 101 - 00 - 00 - 00		155000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		78473				
2235 - 02 - 001 - 40 - 48 - 02	7	1371	25-SEP-24	19450	19440	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 02	6	1370	25-SEP-24	52000	51980	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 02	1	126	03-SEP-24	20770	20760	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 06	13	1771	26-SEP-24	10037	10032	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	480309	

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48 Women and Child Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 40 - 48 - 06 17							1775	26-SEP-24	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 06 18							1776	26-SEP-24	11259	11254	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 06 16							1774	26-SEP-24	2168		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 06 15							1773	26-SEP-24	34930	34925	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 06 14							1772	26-SEP-24	12180	12175	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 06 12							1770	26-SEP-24	18077	18072	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 06 11							1769	26-SEP-24	15234	15229	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 06 10							1768	26-SEP-24	40421	40416	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 06 9							1767	26-SEP-24	109336	109331	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480309	
2235 - 02 - 102 - 60 - 57 - 07 3							192	05-SEP-24	50232	50212	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 57 - 07 4							193	05-SEP-24	58282	58272	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 58 - 02 8							1409	25-SEP-24	113290	112875	
<====Deduction Classification====>							Deduction Amount		NET DED:-	415	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	480303	

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48 Women and Child Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<====Deduction Classification====>						
	0030 - 02 - 102 - 00 - 00 - 00	15				
2235 - 02 - 102 - 60 - 58 - 07	2	191	05-SEP-24	28944	28939	
<====Deduction Classification====>						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	480303	
2236 - 80 - 001 - 44 - 00 - 01	5	1410	25-SEP-24	1649500	1648775	
<====Deduction Classification====>						
	0030 - 02 - 102 - 00 - 00 - 00	725		NET DED:-	725	
				DDO CODE:-	480303	
2236 - 80 - 001 - 44 - 00 - 01	3	1407	25-SEP-24	831000	830625	
<====Deduction Classification====>						
	0030 - 02 - 102 - 00 - 00 - 00	375		NET DED:-	375	
				DDO CODE:-	480303	
2236 - 80 - 001 - 44 - 00 - 01	1	1405	25-SEP-24	1311500	1310920	
<====Deduction Classification====>						
	0030 - 02 - 102 - 00 - 00 - 00	580		NET DED:-	580	
				DDO CODE:-	480303	
2236 - 80 - 001 - 44 - 00 - 02	6	1411	25-SEP-24	886525	886070	
<====Deduction Classification====>						
	0030 - 02 - 102 - 00 - 00 - 00	455		NET DED:-	455	
				DDO CODE:-	480303	
2236 - 80 - 001 - 44 - 00 - 02	2	1406	25-SEP-24	632900	632575	
<====Deduction Classification====>						
	0030 - 02 - 102 - 00 - 00 - 00	325		NET DED:-	325	
				DDO CODE:-	480303	
2236 - 80 - 001 - 44 - 00 - 02	4	1408	25-SEP-24	194500	194400	
<====Deduction Classification====>						
	0030 - 02 - 102 - 00 - 00 - 00	100		NET DED:-	100	
				DDO CODE:-	480303	
48 Women and Child Development						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 60 - 49 - 02	6	20	02-SEP-24	4312		
<====Deduction Classification====>						
				NET DED:-		
				DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 49 - 02	5	19	02-SEP-24	4133		
<====Deduction Classification====>						
				NET DED:-		
				DDO CODE:-	481306	

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48 Women and Child Development						
128 Chief Pay and Accounts Office - PAKYONG						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 60 - 49 - 07	4	18	02-SEP-24	44544	44534	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 49 - 07	7	231	13-SEP-24	26000	25995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 49 - 07	3	17	02-SEP-24	75704	75679	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 55 - 02	8	464	24-SEP-24	45600	45595	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 55 - 07	1	15	02-SEP-24	119424	119399	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 55 - 07	2	16	02-SEP-24	31488	31478	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	481306	
48 Women and Child Development						
129 Chief Pay and Accounts Office - SORENG						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 60 - 50 - 02	2	297	16-SEP-24	25200	25190	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	481407	
2235 - 02 - 102 - 60 - 50 - 02	1	296	16-SEP-24	337656	336426	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1200		NET DED:-	1230	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	481407	
2235 - 02 - 102 - 60 - 50 - 07	3	817	26-SEP-24	33648	33643	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	481407	

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48 Women and Child Development						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 60 - 50 - 07	4	818	26-SEP-24	93936	93906	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	481407	
2236 - 80 - 001 - 44 - 00 - 01	1	298	16-SEP-24	1718500	1717745	
<====Deduction Classification====> Deduction Amount				NET DED:-	755	
0030 - 02 - 102 - 00 - 00 - 00		755		DDO CODE:-	481407	
2236 - 80 - 001 - 44 - 00 - 02	2	299	16-SEP-24	934375	933895	
<====Deduction Classification====> Deduction Amount				NET DED:-	480	
0030 - 02 - 102 - 00 - 00 - 00		480		DDO CODE:-	481407	
49 Fisheries						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2405 - 00 - 001 - 44 - 00 - 01	8	4716	27-SEP-24	2090482	1761464	
<====Deduction Classification====> Deduction Amount				NET DED:-	329018	
8342 - 00 - 117 - 01 - 02 - 00		88768		DDO CODE:-	490001	
8011 - 00 - 107 - 00 - 00 - 00		1155				
8009 - 01 - 101 - 00 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		223100				
0028 - 00 - 107 - 00 - 00 - 00		5350				
0030 - 02 - 102 - 00 - 00 - 00		145				
0070 - 60 - 800 - 03 - 00 - 00		8500				
2405 - 00 - 001 - 44 - 00 - 01	3	2126	19-SEP-24	6000	5995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 01	5	2128	19-SEP-24	2045758	1720107	
<====Deduction Classification====> Deduction Amount				NET DED:-	325651	
8342 - 00 - 117 - 01 - 02 - 00		85571		DDO CODE:-	490001	
8011 - 00 - 107 - 00 - 00 - 00		1140				
8009 - 01 - 101 - 00 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		223100				
0028 - 00 - 107 - 00 - 00 - 00		5200				

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49 Fisheries											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							140				
0070 - 60 - 800 - 03 - 00 - 00							8500				
2405 - 00 - 001 - 44 - 00 - 01 4							2127	19-SEP-24	2045758	1720107	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							85571		NET DED:-	325651	
8011 - 00 - 107 - 00 - 00 - 00							1140		DDO CODE:-	490001	
8009 - 01 - 101 - 00 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							223100				
0028 - 00 - 107 - 00 - 00 - 00							5200				
0030 - 02 - 102 - 00 - 00 - 00							140				
0070 - 60 - 800 - 03 - 00 - 00							8500				
2405 - 00 - 001 - 44 - 00 - 02 6							2156	19-SEP-24	100440	100390	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							50		NET DED:-	50	
									DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 02 1							2124	19-SEP-24	97200	97150	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							50		NET DED:-	50	
									DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 02 2							2125	19-SEP-24	199000	198805	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125		NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	490001	
2405 - 00 - 001 - 44 - 00 - 02 7							4715	27-SEP-24	199000	198805	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125		NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	490001	
2405 - 00 - 101 - 85 - 00 - 82 9							5272	30-SEP-24	13438000		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	490001	

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49 Fisheries								
104 Chief Pay and Accounts Officer - GANGTOK								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2405 - 00 - 001 - 45 - 00 - 01	1	879	19-SEP-24	618578	524869			
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		34134						
8011 - 00 - 107 - 00 - 00 - 00		210						
8009 - 01 - 101 - 00 - 00 - 00		57000						
0028 - 00 - 107 - 00 - 00 - 00		2300						
0030 - 02 - 102 - 00 - 00 - 00		65						
2405 - 00 - 001 - 45 - 00 - 01	2	880	19-SEP-24	24000	23980			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20						
2405 - 00 - 001 - 45 - 00 - 01	3	881	19-SEP-24	669210	570887			
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		38543						
8011 - 00 - 107 - 00 - 00 - 00		210						
8009 - 01 - 101 - 00 - 00 - 00		57000						
0028 - 00 - 107 - 00 - 00 - 00		2500						
0030 - 02 - 102 - 00 - 00 - 00		70						
2405 - 00 - 001 - 45 - 00 - 01	4	882	19-SEP-24	24000	23980			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20						
2405 - 00 - 001 - 45 - 00 - 01	8	886	19-SEP-24	50632	46018			
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		4409						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2405 - 00 - 001 - 45 - 00 - 02	7	885	19-SEP-24	9000	8995			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2405 - 00 - 001 - 45 - 00 - 02	6	884	19-SEP-24	71900	71865			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		35						
2405 - 00 - 001 - 45 - 00 - 02	5	883	19-SEP-24	9300	9295			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						

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49 Fisheries								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2405 - 00 - 101 - 71 - 44 - 01	15	870	24-SEP-24	572114	517647			
<====Deduction Classification====> Deduction Amount				NET DED:-	54467			
8342 - 00 - 117 - 01 - 02 - 00		42032		DDO CODE:-	490001			
8011 - 00 - 107 - 00 - 00 - 00		310						
8009 - 01 - 101 - 00 - 00 - 00		10000						
0028 - 00 - 107 - 00 - 00 - 00		2050						
0030 - 02 - 102 - 00 - 00 - 00		75						
2405 - 00 - 101 - 71 - 44 - 01	12	867	24-SEP-24	5632	5048			
<====Deduction Classification====> Deduction Amount				NET DED:-	584			
8342 - 00 - 117 - 01 - 02 - 00		569		DDO CODE:-	490001			
8011 - 00 - 107 - 00 - 00 - 00		10						
0030 - 02 - 102 - 00 - 00 - 00		5						
2405 - 00 - 101 - 71 - 44 - 01	11	719	19-SEP-24	50632	46008			
<====Deduction Classification====> Deduction Amount				NET DED:-	4624			
8342 - 00 - 117 - 01 - 02 - 00		4409		DDO CODE:-	490001			
8011 - 00 - 107 - 00 - 00 - 00		10						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2405 - 00 - 101 - 71 - 44 - 01	10	718	19-SEP-24	50632	46008			
<====Deduction Classification====> Deduction Amount				NET DED:-	4624			
8342 - 00 - 117 - 01 - 02 - 00		4409		DDO CODE:-	490001			
8011 - 00 - 107 - 00 - 00 - 00		10						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2405 - 00 - 101 - 71 - 44 - 01	9	717	19-SEP-24	43632	39008			
<====Deduction Classification====> Deduction Amount				NET DED:-	4624			
8342 - 00 - 117 - 01 - 02 - 00		4409		DDO CODE:-	490001			
8011 - 00 - 107 - 00 - 00 - 00		10						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2405 - 00 - 101 - 71 - 44 - 01	1	622	13-SEP-24	521482	471639			
<====Deduction Classification====> Deduction Amount				NET DED:-	49843			
0030 - 02 - 102 - 00 - 00 - 00		37623		DDO CODE:-	490001			

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49 Fisheries											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								10000			
0028 - 00 - 107 - 00 - 00 - 00								1850			
0030 - 02 - 102 - 00 - 00 - 00								70			
2405 - 00 - 101 - 71 - 44 - 01 7							715	19-SEP-24	43632	39008	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4624	
8342 - 00 - 117 - 01 - 02 - 00								4409	DDO CODE:-	490001	
8011 - 00 - 107 - 00 - 00 - 00								10			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2405 - 00 - 101 - 71 - 44 - 01 6							714	19-SEP-24	43632	39008	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4624	
8342 - 00 - 117 - 01 - 02 - 00								4409	DDO CODE:-	490001	
8011 - 00 - 107 - 00 - 00 - 00								10			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2405 - 00 - 101 - 71 - 44 - 01 5							713	19-SEP-24	43632	39008	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4624	
8342 - 00 - 117 - 01 - 02 - 00								4409	DDO CODE:-	490001	
8011 - 00 - 107 - 00 - 00 - 00								10			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2405 - 00 - 101 - 71 - 44 - 01 2							623	13-SEP-24	521482	471639	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	49843	
8342 - 00 - 117 - 01 - 02 - 00								37623	DDO CODE:-	490001	
8011 - 00 - 107 - 00 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								10000			
0028 - 00 - 107 - 00 - 00 - 00								1850			
0030 - 02 - 102 - 00 - 00 - 00								70			

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49 Fisheries						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2405 - 00 - 101 - 71 - 44 - 01	8	716	19-SEP-24	43632	39008	
<====Deduction Classification====> Deduction Amount				NET DED:-	4624	
8342 - 00 - 117 - 01 - 02 - 00		4409		DDO CODE:-	490001	
8011 - 00 - 107 - 00 - 00 - 00		10				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2405 - 00 - 101 - 71 - 44 - 02	16	871	24-SEP-24	68075	68040	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	490001	
2405 - 00 - 101 - 71 - 44 - 02	17	872	24-SEP-24	18000	17990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	490001	
2405 - 00 - 101 - 71 - 44 - 02	14	869	24-SEP-24	28985	28970	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	490001	
2405 - 00 - 101 - 71 - 44 - 02	13	868	24-SEP-24	28985	28970	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	490001	
2405 - 00 - 101 - 71 - 44 - 02	4	625	13-SEP-24	18000	17990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	490001	
2405 - 00 - 101 - 71 - 44 - 02	3	624	13-SEP-24	68075	68040	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	490001	
49 Fisheries						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2405 - 00 - 101 - 70 - 00 - 01	6	696	30-SEP-24	50632	46018	
<====Deduction Classification====> Deduction Amount				NET DED:-	4614	
8342 - 00 - 117 - 01 - 02 - 00		4409		DDO CODE:-	490001	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				

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49 Fisheries											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 101 - 70 - 00 - 01							10	700	30-SEP-24	50632	46018
<====Deduction Classification====>							Deduction Amount			NET DED:-	4614
8342 - 00 - 117 - 01 - 02 - 00							4409			DDO CODE:-	490001
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2405 - 00 - 101 - 70 - 00 - 01							7	697	30-SEP-24	50632	46018
<====Deduction Classification====>							Deduction Amount			NET DED:-	4614
8342 - 00 - 117 - 01 - 02 - 00							4409			DDO CODE:-	490001
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2405 - 00 - 101 - 70 - 00 - 01							5	252	19-SEP-24	50632	46018
<====Deduction Classification====>							Deduction Amount			NET DED:-	4614
8342 - 00 - 117 - 01 - 02 - 00							4409			DDO CODE:-	490001
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2405 - 00 - 101 - 70 - 00 - 01							4	251	19-SEP-24	610306	547747
<====Deduction Classification====>							Deduction Amount			NET DED:-	62559
8342 - 00 - 117 - 01 - 02 - 00							37084			DDO CODE:-	490001
8011 - 00 - 107 - 00 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							23000				
0028 - 00 - 107 - 00 - 00 - 00							2100				
0030 - 02 - 102 - 00 - 00 - 00							75				
2405 - 00 - 101 - 70 - 00 - 01							8	698	30-SEP-24	50632	46018
<====Deduction Classification====>							Deduction Amount			NET DED:-	4614
8342 - 00 - 117 - 01 - 02 - 00							4409			DDO CODE:-	490001
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2405 - 00 - 101 - 70 - 00 - 01							9	699	30-SEP-24	50632	46018
<====Deduction Classification====>							Deduction Amount			NET DED:-	4614
8342 - 00 - 117 - 01 - 02 - 00							4409			DDO CODE:-	490001
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				

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49 Fisheries						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2405 - 00 - 101 - 70 - 00 - 01	1	248	19-SEP-24	660938	593765	
<====Deduction Classification====> Deduction Amount				NET DED:-	67173	
8342 - 00 - 117 - 01 - 02 - 00		41493		DDO CODE:-	490001	
8011 - 00 - 107 - 00 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		23000				
0028 - 00 - 107 - 00 - 00 - 00		2300				
0030 - 02 - 102 - 00 - 00 - 00		80				
2405 - 00 - 101 - 70 - 00 - 02	11	701	30-SEP-24	126475	126410	
<====Deduction Classification====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	490001	
2405 - 00 - 101 - 70 - 00 - 02	2	249	19-SEP-24	126475	126410	
<====Deduction Classification====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	490001	
2405 - 00 - 101 - 70 - 00 - 02	12	702	30-SEP-24	13950	13945	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	490001	
2405 - 00 - 101 - 70 - 00 - 02	3	250	19-SEP-24	13950	13945	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	490001	
49 Fisheries						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2405 - 00 - 101 - 72 - 00 - 01	8	1574	26-SEP-24	43632	39003	
<====Deduction Classification====> Deduction Amount				NET DED:-	4629	
8342 - 00 - 117 - 01 - 02 - 00		4409		DDO CODE:-	490305	
8011 - 00 - 107 - 00 - 00 - 00		15				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2405 - 00 - 101 - 72 - 00 - 01	9	1575	26-SEP-24	43632	39003	
<====Deduction Classification====> Deduction Amount				NET DED:-	4629	
8342 - 00 - 117 - 01 - 02 - 00		4409		DDO CODE:-	490305	
8011 - 00 - 107 - 00 - 00 - 00		15				

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49 Fisheries											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2405 - 00 - 101 - 72 - 00 - 01 10							1576	26-SEP-24	43632	39003	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4629	
8342 - 00 - 117 - 01 - 02 - 00							4409		DDO CODE:-	490305	
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2405 - 00 - 101 - 72 - 00 - 01 11							1577	26-SEP-24	43632	39003	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4629	
8342 - 00 - 117 - 01 - 02 - 00							4409		DDO CODE:-	490305	
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2405 - 00 - 101 - 72 - 00 - 01 12							1578	26-SEP-24	43632	39003	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4629	
8342 - 00 - 117 - 01 - 00 - 00							4409		DDO CODE:-	490305	
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2405 - 00 - 101 - 72 - 00 - 01 13							1579	26-SEP-24	471608	429262	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	42346	
8342 - 00 - 117 - 01 - 02 - 00							32411		DDO CODE:-	490305	
8011 - 00 - 107 - 00 - 00 - 00							225				
8009 - 01 - 101 - 00 - 00 - 00							8000				
0216 - 01 - 106 - 02 - 00 - 00							100				
0028 - 00 - 107 - 00 - 00 - 00							1550				
0030 - 02 - 102 - 00 - 00 - 00							60				
2405 - 00 - 101 - 72 - 00 - 01 1							1372	25-SEP-24	459080	421597	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	37483	
8342 - 00 - 117 - 01 - 02 - 00							27608		DDO CODE:-	490305	

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49 Fisheries											
107 Chief Pay and Accounts Officer - NAMCHI											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								210			
8009 - 01 - 101 - 00 - 00 - 00								8000			
0216 - 01 - 106 - 02 - 00 - 00								100			
0028 - 00 - 107 - 00 - 00 - 00								1500			
0030 - 02 - 102 - 00 - 00 - 00								65			
2405 - 00 - 101 - 72 - 00 - 01							2	1373	25-SEP-24	459080	421597
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	37483
8342 - 00 - 117 - 01 - 02 - 00								27608		DDO CODE:-	490305
8011 - 00 - 107 - 00 - 00 - 00								210			
8009 - 01 - 101 - 00 - 00 - 00								8000			
0216 - 01 - 106 - 02 - 00 - 00								100			
0028 - 00 - 107 - 00 - 00 - 00								1500			
0030 - 02 - 102 - 00 - 00 - 00								65			
2405 - 00 - 101 - 72 - 00 - 01							3	1374	25-SEP-24	165782	155769
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10013
8342 - 00 - 117 - 01 - 02 - 00								9198		DDO CODE:-	490305
8011 - 00 - 107 - 00 - 00 - 00								75			
0216 - 01 - 106 - 02 - 00 - 00								100			
0028 - 00 - 107 - 00 - 00 - 00								600			
0030 - 02 - 102 - 00 - 00 - 00								40			
2405 - 00 - 101 - 72 - 00 - 01							5	1571	26-SEP-24	5632	5043
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	589
8342 - 00 - 117 - 01 - 02 - 00								569		DDO CODE:-	490305
8011 - 00 - 107 - 00 - 00 - 00								15			
0030 - 02 - 102 - 00 - 00 - 00								5			
2405 - 00 - 101 - 72 - 00 - 01							6	1572	26-SEP-24	43632	39003
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4629
8342 - 00 - 117 - 01 - 02 - 00								4409		DDO CODE:-	490305
8011 - 00 - 107 - 00 - 00 - 00								15			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			

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49 Fisheries											
107 Chief Pay and Accounts Officer - NAMCHI											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 101 - 72 - 00 - 01 7							1573	26-SEP-24	43632	39003	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4629	
8342 - 00 - 117 - 01 - 02 - 00							4409		DDO CODE:-	490305	
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2405 - 00 - 101 - 72 - 00 - 02 4							1570	26-SEP-24	27000	26985	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	490305	
49 Fisheries											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2405 - 00 - 001 - 49 - 00 - 01 2							244	16-SEP-24	400984	364900	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	36084	
8342 - 00 - 117 - 01 - 02 - 00							32994		DDO CODE:-	490001	
8011 - 00 - 107 - 00 - 00 - 00							135				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							1500				
2405 - 00 - 001 - 49 - 00 - 01 3							874	30-SEP-24	400984	364900	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	36084	
8342 - 00 - 117 - 01 - 02 - 00							32994		DDO CODE:-	490001	
8011 - 00 - 107 - 00 - 00 - 00							135				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							1500				
2405 - 00 - 001 - 49 - 00 - 01 1							243	16-SEP-24	400984	364900	
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8342 - 00 - 117 - 01 - 02 - 00							32994		DDO CODE:-	490001	
8011 - 00 - 107 - 00 - 00 - 00							135				
0028 - 00 - 107 - 00 - 00 - 00							1400				

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49 Fisheries											
128 Chief Pay and Accounts Office - PAKYONG											
<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
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2405 - 00 - 001 - 49 - 00 - 02 4							875	30-SEP-24	36725	36710	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	490001	
49 Fisheries											
129 Chief Pay and Accounts Office - SORENG											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
2405 - 00 - 101 - 71 - 50 - 01 1							576	23-SEP-24	387770	361443	
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8011 - 00 - 107 - 00 - 00 - 00							120		DDO CODE:-	490001	
0028 - 00 - 107 - 00 - 00 - 00							1150				
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							2500				
2405 - 00 - 101 - 71 - 50 - 01 2							577	23-SEP-24	387770	361443	
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8342 - 00 - 117 - 01 - 02 - 00							22507		NET DED:-	26327	
8011 - 00 - 107 - 00 - 00 - 00							120		DDO CODE:-	490001	
0028 - 00 - 107 - 00 - 00 - 00							1150				
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							2500				
2405 - 00 - 101 - 71 - 50 - 01 7							912	27-SEP-24	397818	370857	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							23141		NET DED:-	26961	
8011 - 00 - 107 - 00 - 00 - 00							120		DDO CODE:-	490001	
0028 - 00 - 107 - 00 - 00 - 00							1150				
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							2500				

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49 Fisheries						
129 Chief Pay and Accounts Office - SORENG						
<===Voucher Classification===>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2405 - 00 - 101 - 71 - 50 - 01	6	840	27-SEP-24	-317840		
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				DDO CODE:-	490001	
2405 - 00 - 101 - 71 - 50 - 02	4	579	23-SEP-24	30070	30055	
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2405 - 00 - 101 - 71 - 50 - 02	3	578	23-SEP-24	38225	38205	
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2405 - 00 - 101 - 71 - 50 - 07	5	840	27-SEP-24	317840		
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