

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

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1 Agriculture								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 01 - 44 - 01	30	923	23-AUG-24	464932	319607			
<====Deduction Classification====> Deduction Amount				NET DED:-	145325			
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	10001			
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		3500						
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		140000						
8011 - 00 - 107 - 00 - 00 - 00		360						
2401 - 00 - 001 - 01 - 44 - 01	29	922	23-AUG-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 - 02	27	920	23-AUG-24	299000	298660			
<====Deduction Classification====> Deduction Amount				NET DED:-	340			
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	10001			
0030 - 02 - 102 - 00 - 00 - 00		90						
2401 - 00 - 001 - 01 - 44 - 02	26	919	23-AUG-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 - 02	28	921	23-AUG-24	246000	245910			
<====Deduction Classification====> Deduction Amount				NET DED:-	90			
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 06	32	929	23-AUG-24	108055	108050			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 06	33	931	23-AUG-24	16510	16505			
<====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 - 13 34							1135	27-AUG-24	0		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 13 10							316	07-AUG-24	1455		0
<====Deduction Classification====>							Deduction Amount		NET DED:-	1455	
0215 - 02 - 103 - 00 - 00 - 00							1455		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 24 6							310	07-AUG-24	19322		19307
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 49 8							313	07-AUG-24	1500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 49 7							312	07-AUG-24	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10001	
2401 - 00 - 001 - 01 - 44 - 49 9							314	07-AUG-24	2240		0
<====Deduction Classification====>							Deduction Amount		NET DED:-	2240	
0058 - 00 - 800 - 00 - 00 - 00							2240		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01 20							392	13-AUG-24	150672		150667
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 01 31							926	23-AUG-24	3462738		2845378
<====Deduction Classification====>							Deduction Amount		NET DED:-	617360	
0028 - 00 - 107 - 00 - 00 - 00							5000		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							26000				
8009 - 01 - 101 - 00 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							583500				
8011 - 00 - 107 - 00 - 00 - 00							2235				
2401 - 00 - 104 - 01 - 44 - 06 25							638	19-AUG-24	62866		62861
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 24 21							393	13-AUG-24	26616		26591
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	10001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 109 - 01 - 44 - 02							22	395	13-AUG-24	1824601	1816636
<====Deduction Classification====>							Deduction Amount			NET DED:-	7965
0028 - 00 - 107 - 00 - 00 - 00								7670		DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00								295			
2401 - 00 - 131 - 06 - 00 - 82							23	636	19-AUG-24	41890	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01							7	924	23-AUG-24	4199280	3814507
<====Deduction Classification====>							Deduction Amount			NET DED:-	384773
0028 - 00 - 107 - 00 - 00 - 00								16075		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								360893			
2402 - 00 - 001 - 01 - 44 - 01							8	925	23-AUG-24	13000	12990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 06							10	928	23-AUG-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 06							1	307	07-AUG-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 06							2	308	07-AUG-24	378491	378486
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 06							3	309	07-AUG-24	60143	60138
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 06							4	311	07-AUG-24	32500	32495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001

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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	9	927	23-AUG-24		3405	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 06	11	930	23-AUG-24		150000	149995
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10001
5 Centrally Sponsored Sch						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2401 - 00 - 131 - 06 - 00 - 81	24	637	19-AUG-24		377008	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	10001
1 Agriculture						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2401 - 00 - 001 - 01 - 45 - 06	3	66	02-AUG-24		3280	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 06	2	65	02-AUG-24		4592	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 06	13	455	21-AUG-24		42632	42627
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 06	12	454	21-AUG-24		5318	5313
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 06	4	67	02-AUG-24		8606	8601
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 06	18	673	29-AUG-24		25000	24995
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		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 - 06	11	453	21-AUG-24	12874	12869				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10204				
2401 - 00 - 001 - 01 - 45 - 06	25	792	31-AUG-24	41741	41736				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10204				
2401 - 00 - 001 - 01 - 45 - 06	26	793	31-AUG-24	24489	24484				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10204				
2401 - 00 - 001 - 01 - 45 - 06	8	71	02-AUG-24	5064	5059				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	10204				
2401 - 00 - 001 - 01 - 45 - 13	6	69	02-AUG-24	600					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	10204			
2401 - 00 - 001 - 01 - 45 - 13	7	70	02-AUG-24	800					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	10204			
2401 - 00 - 001 - 01 - 45 - 13	10	452	21-AUG-24	4900					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	10204			
2401 - 00 - 001 - 01 - 45 - 24	24	791	31-AUG-24	29610	29595				
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	10204				
2401 - 00 - 104 - 01 - 44 - 02	23	753	30-AUG-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	5	68	02-AUG-24	12200	12145				
<====Deduction Classification====> Deduction Amount					NET DED:-	55			
0028 - 00 - 107 - 00 - 00 - 00			50	DDO CODE:-	10204				
0030 - 02 - 102 - 00 - 00 - 00			5						
2401 - 00 - 104 - 01 - 44 - 02	22	677	29-AUG-24	1711200	1710475				
<====Deduction Classification====> Deduction Amount					NET DED:-	725			
0030 - 02 - 102 - 00 - 00 - 00			725	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 - 104 - 01 - 44 - 02							14	456	21-AUG-24	10500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							21	676	29-AUG-24	133500	133435
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							20	675	29-AUG-24	67270	67235
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 01							19	674	29-AUG-24	3132640	2679284
<====Deduction Classification====>							Deduction Amount			NET DED:-	453356
0028 - 00 - 107 - 00 - 00 - 00							11200			DDO CODE:-	10204
0030 - 02 - 102 - 00 - 00 - 00							305				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							235000				
8011 - 00 - 107 - 00 - 00 - 00							1465				
8342 - 00 - 117 - 01 - 02 - 00							201536				
2402 - 00 - 001 - 01 - 45 - 01							2	316	17-AUG-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				

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1 Agriculture								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted		Serial	Voucher	Voucher		Gross	Net	
<====Voucher Classification====>		Number	Number	Date		Amount	Amount	
2401 - 00 - 001 - 01 - 46 - 01	19	439	27-AUG-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	20	440	27-AUG-24		2001426	1777587		
<====Deduction Classification====> Deduction Amount					NET DED:-	223839		
0028 - 00 - 107 - 00 - 00 - 00			7150		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			135574					
2401 - 00 - 001 - 01 - 46 - 06	18	357	22-AUG-24		11091	11086		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10408		
2401 - 00 - 001 - 01 - 46 - 06	16	355	22-AUG-24		45102	45097		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10408		
2401 - 00 - 001 - 01 - 46 - 06	15	354	22-AUG-24		15386	15381		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10408		
2401 - 00 - 001 - 01 - 46 - 06	14	353	22-AUG-24		14354	14349		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10408		
2401 - 00 - 001 - 01 - 46 - 06	17	356	22-AUG-24		22000	21995		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10408		
2401 - 00 - 001 - 01 - 46 - 06	13	352	22-AUG-24		17756	17751		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	10408		
2401 - 00 - 001 - 01 - 46 - 13	1	2	01-AUG-24		7600	0		
<====Deduction Classification====> Deduction Amount					NET DED:-	7600		
0801 - 01 - 800 - 01 - 00 - 00			7600		DDO CODE:-	10408		
2401 - 00 - 001 - 01 - 46 - 13	2	35	07-AUG-24		4423			
<====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
2402 - 00 - 001 - 01 - 46 - 01							1	438	27-AUG-24	169698	131737
<====Deduction Classification====>							Deduction Amount			NET DED:-	37961
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								7256			
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							3	167	27-AUG-24	634048	559312
<====Deduction Classification====>							Deduction Amount			NET DED:-	74736
0028 - 00 - 107 - 00 - 00 - 00								2700		DDO CODE:-	10103
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								255			
8342 - 00 - 117 - 01 - 02 - 00								41711			
2401 - 00 - 001 - 01 - 47 - 01							2	166	27-AUG-24	40190	36539
<====Deduction Classification====>							Deduction Amount			NET DED:-	3651
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	10103
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								3431			
2401 - 00 - 104 - 01 - 44 - 02							12	445	30-AUG-24	372300	372295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10103
2401 - 00 - 104 - 01 - 44 - 02							4	168	27-AUG-24	1297875	1297325
<====Deduction Classification====>							Deduction Amount			NET DED:-	550
0030 - 02 - 102 - 00 - 00 - 00								550		DDO CODE:-	10103

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1 Agriculture											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 02 13							446	30-AUG-24	273000	272995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 44 - 02 14							447	30-AUG-24	389100	389095	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 44 - 02 5							169	27-AUG-24	53785	53760	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 44 - 02 11							444	30-AUG-24	394500	394495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10103	
2401 - 00 - 104 - 01 - 47 - 01 1							165	27-AUG-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 1							411	29-AUG-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							741	29-AUG-24	624216	507268	
<====Deduction Classification====>							Deduction Amount		NET DED:-	116948	
0028 - 00 - 107 - 00 - 00 - 00							1850		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=====>											
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 - 001 - 01 - 48 - 01 13							882	31-AUG-24	-1010546		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10307
2401 - 00 - 001 - 01 - 48 - 07 14							882	31-AUG-24	1010546		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 01 1							740	29-AUG-24	4544464	4037368	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	507096
0028 - 00 - 107 - 00 - 00 - 00								15725		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								317651			
2401 - 00 - 104 - 01 - 48 - 01 11							881	31-AUG-24	-6970626		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 06 10							863	30-AUG-24	100000	99995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 07 12							881	31-AUG-24	6970626		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10307
2402 - 00 - 001 - 01 - 48 - 01 12							748	29-AUG-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			

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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		
<=====Deduction Classification=====>								
	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 - 06	1	4	01-AUG-24	10867	10862		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	5		
	0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10306		
1 Agriculture								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
	2401 - 00 - 001 - 01 - 49 - 01	3	106	13-AUG-24	2907690	2566317		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	341373		
	0028 - 00 - 107 - 00 - 00 - 00		10175		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		200643					
	2401 - 00 - 104 - 01 - 44 - 02	4	107	13-AUG-24	1627975	1627280		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	695		
	0030 - 02 - 102 - 00 - 00 - 00		695		DDO CODE:-	11313		
	2401 - 00 - 104 - 01 - 44 - 02	6	109	13-AUG-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	5	108	13-AUG-24	39000	38980		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	20		
	0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	11313		

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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	11	370	29-AUG-24	421312	343752	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		800		NET DED:-	77560	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	11412	
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 - 01	10	354	28-AUG-24	1858148	1692045	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		7475		NET DED:-	166103	
0030 - 02 - 102 - 00 - 00 - 00		200		DDO CODE:-	11412	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		785				
8342 - 00 - 117 - 01 - 02 - 00		156643				
2401 - 00 - 001 - 01 - 50 - 06	2	183	21-AUG-24	49936	49931	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 06	3	184	21-AUG-24	31245	31240	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 06	4	185	21-AUG-24	16614	16609	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 06	1	91	16-AUG-24	167513	167508	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	11412	
2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 44 - 01	4	1740	30-AUG-24	4912748	4052831	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		14050		NET DED:-	859917	
				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
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		380			
	0070 - 60 - 800 - 03 - 00 - 00		9000			
	0216 - 01 - 106 - 02 - 00 - 00		850			
	8009 - 01 - 101 - 00 - 00 - 00		612800			
	8011 - 00 - 107 - 00 - 00 - 00		2740			
	8342 - 00 - 117 - 01 - 02 - 00		203597			
	8658 - 00 - 112 - 00 - 00 - 00		16500			
	2403 - 00 - 001 - 60 - 44 - 07	1	981	23-AUG-24	1237879	1237499
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		380		NET DED:-	380
					DDO CODE:-	20001
	2403 - 00 - 101 - 61 - 44 - 01	5	1741	30-AUG-24	7004814	5636701
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		10275		NET DED:-	1368113
	0030 - 02 - 102 - 00 - 00 - 00		270		DDO CODE:-	20001
	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		1226500			
	8011 - 00 - 107 - 00 - 00 - 00		3900			
	8342 - 00 - 117 - 01 - 02 - 00		97968			
	2403 - 00 - 101 - 61 - 44 - 02	3	1351	28-AUG-24	803525	802235
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		1025		NET DED:-	1290
	0030 - 02 - 102 - 00 - 00 - 00		265		DDO CODE:-	20001
	2403 - 00 - 101 - 61 - 44 - 07	2	1350	28-AUG-24	1942716	1942451
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		265		NET DED:-	265
					DDO CODE:-	20001
	2405 - 00 - 001 - 60 - 00 - 07	2	640	19-AUG-24	529527	529397
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		130		NET DED:-	130
					DDO CODE:-	20007

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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
2405 - 00 - 001 - 60 - 00 - 07							1	639	19-AUG-24	26208	26203
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20007
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							15	704	29-AUG-24	22840	20476
<====Deduction Classification====>							Deduction Amount			NET DED:-	2364
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								2219			
2403 - 00 - 001 - 60 - 45 - 01							12	655	28-AUG-24	21408	19044
<====Deduction Classification====>							Deduction Amount			NET DED:-	2364
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								2219			
2403 - 00 - 001 - 60 - 45 - 01							14	657	28-AUG-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 - 001 - 60 - 45 - 07							5	499	22-AUG-24	1624	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20203

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2 Animal Husbandry and Veterinary Services							Gross	Net
104 Chief Pay and Accounts Officer - GANGTOK							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2403 - 00 - 001 - 60 - 45 - 07	2	496	22-AUG-24			616828	616593	
<====Deduction Classification====> Deduction Amount							NET DED:-	235
0030 - 02 - 102 - 00 - 00 - 00		235				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 01	13	656	28-AUG-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	10	653	28-AUG-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						
2403 - 00 - 101 - 61 - 45 - 02	9	652	28-AUG-24			152055	151975	
<====Deduction Classification====> Deduction Amount							NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00		80				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 02	11	654	28-AUG-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 - 07	8	502	22-AUG-24			5520	5515	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 07	7	501	22-AUG-24			17328	17323	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 07	6	500	22-AUG-24			20216	20211	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 07	3	497	22-AUG-24			18519	18509	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	20203	
2403 - 00 - 101 - 61 - 45 - 07	4	498	22-AUG-24			24309	24304	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20203	

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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 - 07							1	495	22-AUG-24	583802	583697
<====Deduction Classification====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00								105		DDO CODE:-	20203
2405 - 00 - 001 - 60 - 45 - 07							1	473	21-AUG-24	148248	148193
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	20211
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====>											
2403 - 00 - 001 - 60 - 46 - 01							13	514	29-AUG-24	1137	1026
<====Deduction Classification====>							Deduction Amount			NET DED:-	111
8011 - 00 - 105 - 00 - 00 - 00								15		DDO CODE:-	20406
8342 - 00 - 117 - 01 - 02 - 00								96			
2403 - 00 - 001 - 60 - 46 - 01							12	513	29-AUG-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 - 001 - 60 - 46 - 07							5	419	27-AUG-24	6496	6491
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20406
2403 - 00 - 001 - 60 - 46 - 07							7	421	27-AUG-24	7880	7875
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20406
2403 - 00 - 001 - 60 - 46 - 07							6	420	27-AUG-24	3152	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20406
2403 - 00 - 001 - 60 - 46 - 07							4	418	27-AUG-24	1624	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20406

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2 Animal Husbandry and Veterinary Services							Gross	Net
105 Chief Pay and Accounts Officer - GAYZING							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2403 - 00 - 001 - 60 - 46 - 07	3	417	27-AUG-24			333360	333290	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		70				NET DED:-	70	
						DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 07	2	416	27-AUG-24			552466	552211	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		255				NET DED:-	255	
						DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 46 - 07	1	415	27-AUG-24			8152	8147	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 01	11	512	29-AUG-24			2029088	1848173	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		8275				NET DED:-	180915	
0030 - 02 - 102 - 00 - 00 - 00		255				DDO CODE:-	20406	
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 - 02	9	510	29-AUG-24			247675	247550	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		125				NET DED:-	125	
						DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02	8	509	29-AUG-24			616000	614995	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		750				NET DED:-	1005	
0030 - 02 - 102 - 00 - 00 - 00		255				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02	10	511	29-AUG-24			120395	120335	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		60				NET DED:-	60	
						DDO CODE:-	20406	

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2 Animal Husbandry and Veterinary Services								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2403 - 00 - 001 - 60 - 47 - 01	5	213	27-AUG-24	12000	11995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20102			
2403 - 00 - 001 - 60 - 47 - 01	4	212	27-AUG-24	690536	628674			
<====Deduction Classification====> Deduction Amount				NET DED:-	61862			
0028 - 00 - 107 - 00 - 00 - 00		2650		DDO CODE:-	20102			
0030 - 02 - 102 - 00 - 00 - 00		80						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		19500						
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		39262						
2403 - 00 - 001 - 60 - 47 - 07	2	87	17-AUG-24	8340	8335			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20102			
2403 - 00 - 001 - 60 - 47 - 07	1	86	17-AUG-24	170420	170340			
<====Deduction Classification====> Deduction Amount				NET DED:-	80			
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	20102			
2403 - 00 - 101 - 61 - 47 - 01	10	218	27-AUG-24	3238448	2841442			
<====Deduction Classification====> Deduction Amount				NET DED:-	397006			
0028 - 00 - 107 - 00 - 00 - 00		10525		DDO CODE:-	20102			
0030 - 02 - 102 - 00 - 00 - 00		320						
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		1425						
8342 - 00 - 117 - 01 - 02 - 00		178236						
2403 - 00 - 101 - 61 - 47 - 02	6	214	27-AUG-24	215450	215340			
<====Deduction Classification====> Deduction Amount				NET DED:-	110			
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	20102			
2403 - 00 - 101 - 61 - 47 - 02	9	217	27-AUG-24	487900	487655			
<====Deduction Classification====> Deduction Amount				NET DED:-	245			
0030 - 02 - 102 - 00 - 00 - 00		245		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 - 02							8	216	27-AUG-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	215	27-AUG-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 - 07							3	137	27-AUG-24	1129	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20102
2403 - 00 - 101 - 61 - 47 - 07							11	219	27-AUG-24	36739	33467
<====Deduction Classification====>							Deduction Amount			NET DED:-	3272
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20102
8342 - 00 - 117 - 01 - 02 - 00								3267			
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							18	797	29-AUG-24	6161802	5366210
<====Deduction Classification====>							Deduction Amount			NET DED:-	795592
0028 - 00 - 107 - 00 - 00 - 00								19100		DDO CODE:-	20304
0030 - 02 - 102 - 00 - 00 - 00								570			
0070 - 60 - 800 - 03 - 00 - 00								6000			
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								329862			
2403 - 00 - 101 - 61 - 48 - 02							19	798	29-AUG-24	214365	214255
<====Deduction Classification====>							Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00								110		DDO CODE:-	20304

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2 Animal Husbandry and Veterinary Services									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount				
2403 - 00 - 101 - 61 - 48 - 02	17	788	29-AUG-24	787875	787490				
<====Deduction Classification====> Deduction Amount				NET DED:-	385				
0030 - 02 - 102 - 00 - 00 - 00		385		DDO CODE:-	20304				
2403 - 00 - 101 - 61 - 48 - 02	16	787	29-AUG-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 - 07	13	651	28-AUG-24	263328	263198				
<====Deduction Classification====> Deduction Amount				NET DED:-	130				
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	20304				
2403 - 00 - 101 - 61 - 48 - 07	6	644	28-AUG-24	8668	8663				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304				
2403 - 00 - 101 - 61 - 48 - 07	14	652	28-AUG-24	129024	128989				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	20304				
2403 - 00 - 101 - 61 - 48 - 07	9	647	28-AUG-24	140741	140661				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	20304				
2403 - 00 - 101 - 61 - 48 - 07	15	653	28-AUG-24	639140	639030				
<====Deduction Classification====> Deduction Amount				NET DED:-	110				
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	20304				
2403 - 00 - 101 - 61 - 48 - 07	7	645	28-AUG-24	145944	145864				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	20304				
2403 - 00 - 101 - 61 - 48 - 07	8	646	28-AUG-24	112223	112158				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	20304				
2403 - 00 - 101 - 61 - 48 - 07	12	650	28-AUG-24	1624					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	20304				
2403 - 00 - 101 - 61 - 48 - 07	11	649	28-AUG-24	4248					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				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	Voucher	Voucher						
Number	Number	Date						
2403 - 00 - 101 - 61 - 48 - 07	10	648	28-AUG-24			285988	285913	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		75				NET DED:-	75	
						DDO CODE:-	20304	
2403 - 00 - 102 - 67 - 00 - 01	5	570	27-AUG-24			1638466	1488719	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		5625				NET DED:-	149747	
0030 - 02 - 102 - 00 - 00 - 00		175				DDO CODE:-	20305	
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	2	567	27-AUG-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	
2403 - 00 - 102 - 67 - 00 - 02	3	568	27-AUG-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	4	569	27-AUG-24			101000	100820	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		150				NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02	1	566	27-AUG-24			20770	20760	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	20305	
2405 - 00 - 101 - 63 - 00 - 02	1	103	07-AUG-24			9920	9915	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 07	2	500	27-AUG-24			114982	114937	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		45				NET DED:-	45	
						DDO CODE:-	20309	

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2 Animal Husbandry and Veterinary Services								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2403 - 00 - 001 - 60 - 49 - 01	11	383	28-AUG-24	2707664	2464247			
<====Deduction Classification====> Deduction Amount				NET DED:-	243417			
0028 - 00 - 107 - 00 - 00 - 00		9600		DDO CODE:-	21313			
0030 - 02 - 102 - 00 - 00 - 00		290						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8011 - 00 - 107 - 00 - 00 - 00		1285						
8342 - 00 - 117 - 01 - 02 - 00		230242						
2403 - 00 - 001 - 60 - 49 - 01	1	27	01-AUG-24	2667528	2427816			
<====Deduction Classification====> Deduction Amount				NET DED:-	239712			
0028 - 00 - 107 - 00 - 00 - 00		9600		DDO CODE:-	21313			
0030 - 02 - 102 - 00 - 00 - 00		290						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8011 - 00 - 107 - 00 - 00 - 00		1285						
8342 - 00 - 117 - 01 - 02 - 00		226537						
2403 - 00 - 001 - 60 - 49 - 07	9	381	28-AUG-24	664820	664535			
<====Deduction Classification====> Deduction Amount				NET DED:-	285			
0030 - 02 - 102 - 00 - 00 - 00		285		DDO CODE:-	21313			
2403 - 00 - 001 - 60 - 49 - 07	8	380	28-AUG-24	7788	7783			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21313			
2403 - 00 - 001 - 60 - 49 - 07	7	379	28-AUG-24	7080	7075			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21313			
2403 - 00 - 101 - 61 - 49 - 01	4	30	01-AUG-24	2873856	2237246			
<====Deduction Classification====> Deduction Amount				NET DED:-	636610			
0028 - 00 - 107 - 00 - 00 - 00		6000		DDO CODE:-	21313			
0030 - 02 - 102 - 00 - 00 - 00		150						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		628500						
8011 - 00 - 107 - 00 - 00 - 00		960						
2403 - 00 - 101 - 61 - 49 - 01	10	382	28-AUG-24	2930628	2279018			
<====Deduction Classification====> Deduction Amount				NET DED:-	651610			
0028 - 00 - 107 - 00 - 00 - 00		6000		DDO CODE:-	21313			
0030 - 02 - 102 - 00 - 00 - 00		150						

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2 Animal Husbandry and Veterinary Services											
128 Chief Pay and Accounts Office - PAKYONG											
<====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							643500				
8011 - 00 - 107 - 00 - 00 - 00							960				
2403 - 00 - 101 - 61 - 49 - 02							12	384	28-AUG-24	534325	534095
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	230
0030 - 02 - 102 - 00 - 00 - 00							230			DDO CODE:-	21313
2403 - 00 - 101 - 61 - 49 - 02							13	385	28-AUG-24	155956	155876
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80			DDO CODE:-	21313
2403 - 00 - 101 - 61 - 49 - 02							2	28	01-AUG-24	155956	155876
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80			DDO CODE:-	21313
2403 - 00 - 101 - 61 - 49 - 02							3	29	01-AUG-24	540131	539896
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	235
0030 - 02 - 102 - 00 - 00 - 00							235			DDO CODE:-	21313
2403 - 00 - 101 - 61 - 49 - 07							5	377	28-AUG-24	16084	16074
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	21313
2403 - 00 - 101 - 61 - 49 - 07							6	378	28-AUG-24	754764	754614
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00							150			DDO CODE:-	21313
2405 - 00 - 001 - 60 - 49 - 02							2	519	31-AUG-24	36725	36710
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	21315
2405 - 00 - 001 - 60 - 49 - 07							1	235	17-AUG-24	49824	49809
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	21315

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2 Animal Husbandry and Veterinary Services								
129 Chief Pay and Accounts Office - SORENG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2403 - 00 - 001 - 60 - 50 - 01	14	329	27-AUG-24	1033422	801837			
<====Deduction Classification====> Deduction Amount				NET DED:-	231585			
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	21414			
0030 - 02 - 102 - 00 - 00 - 00		55						
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 - 01	1	12	05-AUG-24	27798	27668			
<====Deduction Classification====> Deduction Amount				NET DED:-	130			
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	21414			
0030 - 02 - 102 - 00 - 00 - 00		5						
2403 - 00 - 001 - 60 - 50 - 07	10	202	22-AUG-24	252192	252147			
<====Deduction Classification====> Deduction Amount				NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	21414			
2403 - 00 - 001 - 60 - 50 - 07	9	201	22-AUG-24	12152	12147			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21414			
2403 - 00 - 001 - 60 - 50 - 07	7	199	22-AUG-24	24660	24655			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21414			
2403 - 00 - 001 - 60 - 50 - 07	6	198	22-AUG-24	791383	791003			
<====Deduction Classification====> Deduction Amount				NET DED:-	380			
0030 - 02 - 102 - 00 - 00 - 00		380		DDO CODE:-	21414			
2403 - 00 - 001 - 60 - 50 - 07	12	204	22-AUG-24	8932	8927			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21414			
2403 - 00 - 001 - 60 - 50 - 07	11	203	22-AUG-24	14720	14715			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21414			
2403 - 00 - 001 - 60 - 50 - 07	8	200	22-AUG-24	30204	30199			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21414			
2403 - 00 - 001 - 60 - 50 - 07	13	205	22-AUG-24	8625	8620			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21414			

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2 Animal Husbandry and Veterinary Services							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 50 - 01			15	352	28-AUG-24	3029690	2758988
<====Deduction Classification====>			Deduction Amount			NET DED:-	270702
0028 - 00 - 107 - 00 - 00 - 00				12650		DDO CODE:-	21414
0030 - 02 - 102 - 00 - 00 - 00				400			
0070 - 60 - 800 - 03 - 00 - 00				1000			
0216 - 01 - 106 - 02 - 00 - 00				100			
8011 - 00 - 107 - 00 - 00 - 00				1500			
8342 - 00 - 117 - 01 - 02 - 00				255052			
2403 - 00 - 101 - 61 - 50 - 02			5	156	21-AUG-24	118110	118050
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 02			3	154	21-AUG-24	282400	282260
<====Deduction Classification====>			Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00				140		DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 02			4	155	21-AUG-24	418500	417865
<====Deduction Classification====>			Deduction Amount			NET DED:-	635
0028 - 00 - 107 - 00 - 00 - 00				450		DDO CODE:-	21414
0030 - 02 - 102 - 00 - 00 - 00				185			
2403 - 00 - 101 - 61 - 50 - 06			2	56	07-AUG-24	200000	199995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	21414
2405 - 00 - 101 - 62 - 50 - 02			2	196	21-AUG-24	9725	9720
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	21416
2405 - 00 - 101 - 62 - 50 - 02			1	195	21-AUG-24	30070	30055
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	21416
2405 - 00 - 101 - 62 - 50 - 02			3	197	21-AUG-24	28500	28485
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	21416

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3 Buildings and Housing								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2059 - 80 - 001 - 61 - 44 - 01	33	1537	29-AUG-24	30488	27807			
<====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		2511						
2059 - 80 - 001 - 61 - 44 - 01	16	1167	28-AUG-24	124700	123495			
<====Deduction Classification====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2059 - 80 - 001 - 61 - 44 - 01	17	1168	28-AUG-24	17883372	14771421			
<====Deduction Classification====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		54675						
0030 - 02 - 102 - 00 - 00 - 00		1540						
0070 - 60 - 800 - 03 - 00 - 00		43500						
0216 - 01 - 106 - 02 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		1946000						
8011 - 00 - 107 - 00 - 00 - 00		9325						
8342 - 00 - 117 - 01 - 02 - 00		1035124						
8658 - 00 - 112 - 00 - 00 - 00		17787						
2059 - 80 - 001 - 61 - 44 - 01	31	1535	29-AUG-24	30488	27807			
<====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		2511						
2059 - 80 - 001 - 61 - 44 - 01	11	909	23-AUG-24	20519	18642			
<====Deduction Classification====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		1737						

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3 Buildings and Housing			Serial	Voucher	Voucher	Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER			Number	Number	Date	Amount	Amount
<====Voucher Classification====>							
2059 - 80 - 001 - 61 - 44 - 01	12	1163	28-AUG-24	364110	287544		
<====Deduction Classification====>			Deduction Amount	NET DED:-	76566		
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	30001		
0030 - 02 - 102 - 00 - 00 - 00		15					
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		210					
8342 - 00 - 117 - 01 - 02 - 00		8591					
2059 - 80 - 001 - 61 - 44 - 01	32	1536	29-AUG-24	30488	27807		
<====Deduction Classification====>			Deduction Amount	NET DED:-	2681		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	30001		
0030 - 02 - 102 - 00 - 00 - 00		5					
8011 - 00 - 107 - 00 - 00 - 00		15					
8342 - 00 - 117 - 01 - 02 - 00		2511					
2059 - 80 - 001 - 61 - 44 - 02	13	1164	28-AUG-24	1991500	1989880		
<====Deduction Classification====>			Deduction Amount	NET DED:-	1620		
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	30001		
0030 - 02 - 102 - 00 - 00 - 00		620					
2059 - 80 - 001 - 61 - 44 - 02	14	1165	28-AUG-24	85450	85410		
<====Deduction Classification====>			Deduction Amount	NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 02	15	1166	28-AUG-24	33222	33067		
<====Deduction Classification====>			Deduction Amount	NET DED:-	155		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	30001		
0030 - 02 - 102 - 00 - 00 - 00		5					
2059 - 80 - 001 - 61 - 44 - 02	1	58	01-AUG-24	33222	33067		
<====Deduction Classification====>			Deduction Amount	NET DED:-	155		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	30001		
0030 - 02 - 102 - 00 - 00 - 00		5					
2059 - 80 - 001 - 61 - 44 - 06	34	1538	29-AUG-24	10882	10877		
<====Deduction Classification====>			Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30001		

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3 Buildings and Housing									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2059 - 80 - 001 - 61 - 44 - 06	35	1539	29-AUG-24	Deduction Amount		37152	37147		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 06	36	1540	29-AUG-24	Deduction Amount		9328	9323		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 06	37	1541	29-AUG-24	Deduction Amount		40713	40708		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 06	39	1543	29-AUG-24	Deduction Amount		16073	16068		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 06	40	1544	29-AUG-24	Deduction Amount		8542	8537		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 06	5	651	19-AUG-24	Deduction Amount		223301	223296		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 06	8	652	19-AUG-24	Deduction Amount		22015	22010		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 06	9	653	19-AUG-24	Deduction Amount		7036	7031		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 06	30	1403	29-AUG-24	Deduction Amount		7394	7389		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 06	29	1402	29-AUG-24	Deduction Amount		40000	39995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 06	26	1399	29-AUG-24	Deduction Amount		13146	13141		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	30001		
2059 - 80 - 001 - 61 - 44 - 06	25	1398	29-AUG-24	Deduction Amount		7098	7093		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	30001		

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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			24	1397	29-AUG-24	47685	47680	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06			23	1396	29-AUG-24	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06			22	1395	29-AUG-24	3273		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06			21	1394	29-AUG-24	3397		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06			20	1393	29-AUG-24	15814	15809	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06			19	1392	29-AUG-24	8358	8353	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06			18	1391	29-AUG-24	100000	99995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06			38	1542	29-AUG-24	60000	59995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06			27	1400	29-AUG-24	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 06			28	1401	29-AUG-24	4546		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 24			4	59	01-AUG-24	569588	569083	
<====Deduction Classification====>			Deduction Amount			NET DED:-	505	
0030 - 02 - 102 - 00 - 00 - 00				505		DDO CODE:-	30001	

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3 Buildings and Housing								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2059 - 80 - 001 - 61 - 46 - 01	1	498	28-AUG-24	1145248	968600			
<====Deduction Classification====>				Deduction Amount	NET DED:-	176648		
0028 - 00 - 107 - 00 - 00 - 00		4000		DDO CODE:-	30405			
0030 - 02 - 102 - 00 - 00 - 00		110						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		500						
8009 - 01 - 101 - 00 - 00 - 00		96000						
8011 - 00 - 107 - 00 - 00 - 00		600						
8342 - 00 - 117 - 01 - 02 - 00		73438						
2059 - 80 - 001 - 61 - 46 - 01	2	499	28-AUG-24	1349550	1228668			
<====Deduction Classification====>				Deduction Amount	NET DED:-	120882		
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		95797						
8658 - 00 - 112 - 00 - 00 - 00		2200						
2059 - 80 - 001 - 61 - 46 - 06	4	545	29-AUG-24	200000	199995			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30405			
2059 - 80 - 001 - 61 - 46 - 06	6	547	29-AUG-24	6093	6088			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30405			
2059 - 80 - 001 - 61 - 46 - 06	8	549	29-AUG-24	49290	49285			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30405			
2059 - 80 - 001 - 61 - 46 - 06	5	546	29-AUG-24	11082	11077			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30405			
2059 - 80 - 001 - 61 - 46 - 11	3	544	29-AUG-24	22250	22245			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
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	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 46 - 13	9	550	29-AUG-24	31103	0	
<=====Deduction Classification=====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		31103		NET DED:-	31103	
				DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 13	7	548	29-AUG-24	79920	79915	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	30405	
3 Buildings and Housing						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 47 - 01	2	436	30-AUG-24	567808	516385	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2150		NET DED:-	51423	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	30102	
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		48853				
2059 - 80 - 001 - 61 - 47 - 02	1	435	30-AUG-24	243725	243645	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		80		NET DED:-	80	
				DDO CODE:-	30102	
3 Buildings and Housing						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 48 - 01	4	382	21-AUG-24	3275352	2972397	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		13600		NET DED:-	302955	
0030 - 02 - 102 - 00 - 00 - 00		410		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		283455				

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3 Buildings and Housing						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 48 - 01	5	383	21-AUG-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 - 02	3	184	16-AUG-24	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 02	1	182	16-AUG-24	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 02	2	183	16-AUG-24	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 02	6	599	27-AUG-24	941175	940765	
<====Deduction Classification====> Deduction Amount				NET DED:-	410	
0030 - 02 - 102 - 00 - 00 - 00		410		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	6	1563	29-AUG-24	5728970	4176230	
<====Deduction Classification====> Deduction Amount				NET DED:-	1552740	
0028 - 00 - 107 - 00 - 00 - 00		11075		DDO CODE:-	40001	
0030 - 02 - 102 - 00 - 00 - 00		290				
0070 - 60 - 800 - 03 - 00 - 00		17500				
0216 - 01 - 106 - 02 - 00 - 00		2950				
8009 - 01 - 101 - 00 - 00 - 00		1363500				
8011 - 00 - 107 - 00 - 00 - 00		3030				

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4 Co-operation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		154395				
2425 - 00 - 001 - 00 - 44 - 02	2	1336	28-AUG-24		248500	248280
<=====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	5	1339	28-AUG-24		9672	9667
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02	4	1338	28-AUG-24		90582	90537
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02	3	1337	28-AUG-24		9300	9295
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 06	1	1335	28-AUG-24		24253	24248
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	40001
4 Co-operation						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
2425 - 00 - 001 - 00 - 45 - 01	5	458	21-AUG-24		1536254	1249506
<=====Deduction Classification=====>						
		Deduction Amount			NET DED:-	286748
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				
8342 - 00 - 117 - 01 - 02 - 00		78898				

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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 - 02	4	457	21-AUG-24		181500	181435		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		65			NET DED:-	65		
					DDO CODE:-	40203		
2425 - 00 - 001 - 00 - 45 - 06	7	574	27-AUG-24		15893	15888		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	40203		
2425 - 00 - 001 - 00 - 45 - 06	6	459	21-AUG-24		30000	29995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	40203		
2425 - 00 - 001 - 00 - 45 - 13	1	116	06-AUG-24		15804	15789		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	40203		
2425 - 00 - 001 - 00 - 45 - 13	2	117	06-AUG-24		12060			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	40203		
2425 - 00 - 001 - 00 - 45 - 13	3	118	06-AUG-24		21072	21052		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					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	145	17-AUG-24		436854	395764		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1200			NET DED:-	41090		
					DDO CODE:-	40405		
0030 - 02 - 102 - 00 - 00 - 00		30						
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 - 01	4	146	17-AUG-24		312416	246681		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		600			NET DED:-	65735		
					DDO CODE:-	40405		
0030 - 02 - 102 - 00 - 00 - 00		15						

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4 Co-operation						
105 Chief Pay and Accounts Officer - GAYZING						
<====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	64000				
	8011 - 00 - 107 - 00 - 00 - 00	120				
	2425 - 00 - 001 - 00 - 46 - 02 1	143	17-AUG-24		10385	10380
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
					DDO CODE:-	40405
	2425 - 00 - 001 - 00 - 46 - 02 2	144	17-AUG-24		101225	101190
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35
					DDO CODE:-	40405
4 Co-operation						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
	2425 - 00 - 001 - 00 - 47 - 01 3	341	28-AUG-24		690392	556254
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	1750			NET DED:-	134138
	0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	40102
	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	35828				
	2425 - 00 - 001 - 00 - 55 - 01 2	340	28-AUG-24		119856	109685
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	400			NET DED:-	10171
	0030 - 02 - 102 - 00 - 00 - 00	10			DDO CODE:-	40102
	8009 - 01 - 101 - 00 - 00 - 00	5000				
	8011 - 00 - 107 - 00 - 00 - 00	60				
	8342 - 00 - 117 - 01 - 02 - 00	4701				

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4 Co-operation						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 00 - 55 - 07	1	133	23-AUG-24	1129		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-		40102
4 Co-operation						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 00 - 48 - 01	5	323	21-AUG-24	1854546		1516373
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		338173
				DDO CODE:-		40304
0028 - 00 - 107 - 00 - 00 - 00		4500				
0030 - 02 - 102 - 00 - 00 - 00		115				
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		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	8	894	31-AUG-24	-2661104		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-		40304
2425 - 00 - 001 - 00 - 48 - 02	3	321	21-AUG-24	152225		152175
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		50
				DDO CODE:-		40304
0030 - 02 - 102 - 00 - 00 - 00		50				
2425 - 00 - 001 - 00 - 48 - 02	1	132	12-AUG-24	10385		10380
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		5
				DDO CODE:-		40304
0030 - 02 - 102 - 00 - 00 - 00		5				
2425 - 00 - 001 - 00 - 48 - 07	9	894	31-AUG-24	2661104		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-		40304
2425 - 00 - 001 - 00 - 48 - 13	2	133	12-AUG-24	1800		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-		40304

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4 Co-operation								
107 Chief Pay and Accounts Officer - NAMCHI								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2425 - 00 - 001 - 00 - 57 - 01	4	322	21-AUG-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 - 01	7	893	31-AUG-24		-1204674			
<=====Deduction Classification=====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	40304		
2425 - 00 - 001 - 00 - 57 - 07	6	893	31-AUG-24		1204674			
<=====Deduction Classification=====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	40304		
4 Co-operation								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2425 - 00 - 001 - 00 - 51 - 01	5	267	22-AUG-24		546842	490604		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1400			NET DED:-	56238		
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	41306		
0070 - 60 - 800 - 03 - 00 - 00		999						
8009 - 01 - 101 - 00 - 00 - 00		19000						
8011 - 00 - 107 - 00 - 00 - 00		315						
8342 - 00 - 117 - 01 - 02 - 00		34484						
2425 - 00 - 001 - 00 - 51 - 13	8	270	22-AUG-24		14048	14043		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	41306		
2425 - 00 - 001 - 49 - 00 - 01	3	265	22-AUG-24		1315816	1080207		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3100			NET DED:-	235609		
					DDO CODE:-	41306		

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4 Co-operation						
128 Chief Pay and Accounts Office - PAKYONG						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
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		84650				
2425 - 00 - 001 - 49 - 00 - 02	2	264	22-AUG-24	9300	9295	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 02	6	268	22-AUG-24	63000	62980	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 02	4	266	22-AUG-24	84000	83975	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 13	7	269	22-AUG-24	21072	21067	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	41306	
2425 - 00 - 001 - 49 - 00 - 13	1	96	12-AUG-24	17588	17583	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	41306	
4 Co-operation						
129 Chief Pay and Accounts Office - SORENG						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
2425 - 00 - 001 - 50 - 00 - 01	3	217	22-AUG-24	359906	326946	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1100		NET DED:-	32960	
				DDO CODE:-	41407	
0030 - 02 - 102 - 00 - 00 - 00		30				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		130				
8342 - 00 - 117 - 01 - 02 - 00		31550				

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4 Co-operation								
129 Chief Pay and Accounts Office - SORENG								
<====Voucher Classification====>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2425 - 00 - 001 - 50 - 00 - 01	4	218	22-AUG-24			528546	435896	
<====Deduction Classification====>				Deduction Amount		NET DED:-	92650	
0028 - 00 - 107 - 00 - 00 - 00		800				DDO CODE:-	41407	
0030 - 02 - 102 - 00 - 00 - 00		20						
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	2	216	22-AUG-24			207000	206940	
<====Deduction Classification====>				Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60				DDO CODE:-	41407	
2425 - 00 - 001 - 50 - 00 - 02	1	193	21-AUG-24			10385	10380	
<====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====>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2205 - 00 - 001 - 00 - 44 - 01	1	1130	27-AUG-24			161020	72295	
<====Deduction Classification====>				Deduction Amount		NET DED:-	88725	
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		87400						
8011 - 00 - 107 - 00 - 00 - 00		120						
2205 - 00 - 001 - 00 - 44 - 01	3	1133	27-AUG-24			1196334	966317	
<====Deduction Classification====>				Deduction Amount		NET DED:-	230017	
0028 - 00 - 107 - 00 - 00 - 00		2100				DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		3500						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		160000						
8011 - 00 - 107 - 00 - 00 - 00		600						

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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
<=====Deduction Classification=====>						
	8342 - 00 - 117 - 01 - 02 - 00		63612			
	2205 - 00 - 001 - 00 - 44 - 01	2	1131	27-AUG-24	5206296	4128940
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		12475		NET DED:-	1077356
	0030 - 02 - 102 - 00 - 00 - 00		330		DDO CODE:-	50001
	0070 - 60 - 800 - 03 - 00 - 00		18000			
	0216 - 01 - 106 - 02 - 00 - 00		2450			
	8009 - 01 - 101 - 00 - 00 - 00		1000			
	8009 - 01 - 101 - 00 - 00 - 00		856500			
	8011 - 00 - 107 - 00 - 00 - 00		2730			
	8342 - 00 - 117 - 01 - 02 - 00		183871			
	2205 - 00 - 001 - 00 - 44 - 07	15	1715	30-AUG-24	16313	14760
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	1553
	8342 - 00 - 117 - 01 - 02 - 00		1548		DDO CODE:-	50001
	2205 - 00 - 001 - 00 - 44 - 07	13	1713	30-AUG-24	16313	14760
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	1553
	8342 - 00 - 117 - 01 - 02 - 00		1548		DDO CODE:-	50001
	2205 - 00 - 001 - 00 - 44 - 07	20	1720	30-AUG-24	3010	2731
<=====Deduction Classification=====> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00		279		NET DED:-	279
					DDO CODE:-	50001
	2205 - 00 - 001 - 00 - 44 - 07	22	1722	30-AUG-24	2963	2687
<=====Deduction Classification=====> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00		276		NET DED:-	276
					DDO CODE:-	50001
	2205 - 00 - 001 - 00 - 44 - 07	23	1723	30-AUG-24	3058	2776
<=====Deduction Classification=====> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00		282		NET DED:-	282
					DDO CODE:-	50001
	2205 - 00 - 001 - 00 - 44 - 07	25	1725	30-AUG-24	3818	
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	
					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 - 001 - 00 - 44 - 07		26	1726	30-AUG-24	5644	5143		
<====Deduction Classification====>		Deduction Amount			NET DED:-	501		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001		
8342 - 00 - 117 - 01 - 02 - 00			496					
2205 - 00 - 001 - 00 - 44 - 07		14	1714	30-AUG-24	2464	2230		
<====Deduction Classification====>		Deduction Amount			NET DED:-	234		
8342 - 00 - 117 - 01 - 02 - 00			234		DDO CODE:-	50001		
2205 - 00 - 001 - 00 - 44 - 07		7	1707	30-AUG-24	2324			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	50001		
2205 - 00 - 001 - 00 - 44 - 07		6	1706	30-AUG-24	3058	2776		
<====Deduction Classification====>		Deduction Amount			NET DED:-	282		
8342 - 00 - 117 - 01 - 02 - 00			282		DDO CODE:-	50001		
2205 - 00 - 001 - 00 - 44 - 07		17	1717	30-AUG-24	3058	2776		
<====Deduction Classification====>		Deduction Amount			NET DED:-	282		
8342 - 00 - 117 - 01 - 02 - 00			282		DDO CODE:-	50001		
2205 - 00 - 102 - 60 - 00 - 01		4	1440	29-AUG-24	2959498	2266185		
<====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					
2205 - 00 - 105 - 63 - 00 - 01		5	1441	29-AUG-24	1940468	1640832		
<====Deduction Classification====>		Deduction Amount			NET DED:-	299636		
0028 - 00 - 107 - 00 - 00 - 00			6300		DDO CODE:-	50001		
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					

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5 Culture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								840			
8342 - 00 - 117 - 01 - 02 - 00								94561			
2205 - 00 - 105 - 63 - 00 - 07 11							1711	30-AUG-24	1078	976	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	102	
8342 - 00 - 117 - 01 - 02 - 00								102	DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 07 12							1712	30-AUG-24	4814		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 07 16							1716	30-AUG-24	3042	2761	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	281	
8342 - 00 - 117 - 01 - 02 - 00								281	DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 07 18							1718	30-AUG-24	3010	2731	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	279	
8342 - 00 - 117 - 01 - 02 - 00								279	DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 07 19							1719	30-AUG-24	2915	2642	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	273	
8342 - 00 - 117 - 01 - 02 - 00								273	DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 07 10							1710	30-AUG-24	770	697	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	73	
8342 - 00 - 117 - 01 - 02 - 00								73	DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 07 24							1724	30-AUG-24	3010	2731	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	279	
8342 - 00 - 117 - 01 - 02 - 00								279	DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 07 9							1709	30-AUG-24	1826		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 07 21							1721	30-AUG-24	3042	2761	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	281	
8342 - 00 - 117 - 01 - 02 - 00								281	DDO CODE:-	50001	
2205 - 00 - 105 - 63 - 00 - 07 8							1708	30-AUG-24	2490		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									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
2251 - 00 - 090 - 05 - 00 - 01							1	1132	27-AUG-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			
6 Ecclesiastical											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2250 - 00 - 103 - 00 - 44 - 01							12	678	21-AUG-24	2176882	1862598
<====Deduction Classification====>							Deduction Amount			NET DED:-	314284
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			
8009 - 01 - 101 - 00 - 00 - 00								207000			
8011 - 00 - 107 - 00 - 00 - 00								1085			
8342 - 00 - 117 - 01 - 02 - 00								91569			
2250 - 00 - 103 - 00 - 44 - 02							13	679	21-AUG-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							18	1660	30-AUG-24	19344	19334
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 02							19	1661	30-AUG-24	87777	87732
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	60001

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6 Ecclesiastical									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2250 - 00 - 103 - 00 - 44 - 02 20		1662	30-AUG-24	88040	88000				
<====Deduction Classification====>			Deduction Amount	NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	60001				
2250 - 00 - 103 - 00 - 44 - 02 21		1663	30-AUG-24	10385	10380				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	60001				
2250 - 00 - 103 - 00 - 44 - 02 11		677	21-AUG-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 - 07 2		296	07-AUG-24	5704	5699				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	60001				
2250 - 00 - 103 - 00 - 44 - 07 3		669	21-AUG-24	6308	6303				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	60001				
2250 - 00 - 103 - 00 - 44 - 07 1		295	07-AUG-24	6523	5918				
<====Deduction Classification====>			Deduction Amount	NET DED:-	605				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	60001				
8342 - 00 - 117 - 01 - 02 - 00			600						
2250 - 00 - 103 - 00 - 44 - 07 16		1658	30-AUG-24	1826	1665				
<====Deduction Classification====>			Deduction Amount	NET DED:-	161				
8342 - 00 - 117 - 01 - 02 - 00			161	DDO CODE:-	60001				
2250 - 00 - 103 - 00 - 44 - 13 22		1664	30-AUG-24	3000	0				
<====Deduction Classification====>			Deduction Amount	NET DED:-	3000				
0041 - 00 - 102 - 01 - 00 - 00			3000	DDO CODE:-	60001				
2250 - 00 - 103 - 00 - 44 - 13 17		1659	30-AUG-24	7382	7377				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	60001				
2250 - 00 - 103 - 00 - 44 - 13 5		671	21-AUG-24	74760	74690				
<====Deduction Classification====>			Deduction Amount	NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	60001				
2250 - 00 - 103 - 00 - 67 - 01 8		674	21-AUG-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						

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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=====>							
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			7840				
2250 - 00 - 103 - 00 - 67 - 49 6		672		21-AUG-24	74760	74690	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 67 - 49 7		673		21-AUG-24	51900	51860	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 01 10		676		21-AUG-24	6535188	5792557	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	742631	
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			235000				
8011 - 00 - 107 - 00 - 00 - 00			2870				
8342 - 00 - 117 - 01 - 02 - 00			479106				
2250 - 00 - 103 - 00 - 68 - 02 9		675		21-AUG-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 - 07 4		670		21-AUG-24	42264	38459	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	3805	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	60001	
8342 - 00 - 117 - 01 - 02 - 00			3800				
2250 - 00 - 103 - 00 - 68 - 07 14		1656		30-AUG-24	1992	1817	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	175	
8342 - 00 - 117 - 01 - 02 - 00			175		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 07 15		1657		30-AUG-24	1826	1665	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	161	
8342 - 00 - 117 - 01 - 02 - 00			161		DDO CODE:-	60001	

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7 Education								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2202 - 01 - 107 - 66 - 00 - 01	63	992	27-AUG-24	1687698	1453875			
<====Deduction Classification====> Deduction Amount				NET DED:-	233823			
0028 - 00 - 107 - 00 - 00 - 00		4000		DDO CODE:-	70003			
0030 - 02 - 102 - 00 - 00 - 00		105						
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 - 02	76	1152	28-AUG-24	9672	9667			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70003			
2202 - 01 - 107 - 66 - 00 - 02	65	994	27-AUG-24	73000	72845			
<====Deduction Classification====> Deduction Amount				NET DED:-	155			
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	70003			
0030 - 02 - 102 - 00 - 00 - 00		30						
2202 - 01 - 107 - 66 - 00 - 02	64	993	27-AUG-24	19450	19440			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70003			
2202 - 01 - 107 - 66 - 00 - 07	75	1151	28-AUG-24	25872	25867			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70003			
2202 - 01 - 107 - 67 - 00 - 01	42	773	22-AUG-24	4217510	2977210			
<====Deduction Classification====> Deduction Amount				NET DED:-	1240300			
0028 - 00 - 107 - 00 - 00 - 00		6200		DDO CODE:-	70025			
0030 - 02 - 102 - 00 - 00 - 00		155						
0070 - 60 - 800 - 03 - 00 - 00		5000						
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	44	775	22-AUG-24	82500	82460			
<====Deduction Classification====> Deduction Amount				NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00		40		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 - 01 - 107 - 67 - 00 - 02			43	774	22-AUG-24	19450		19440	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		70025	
2202 - 03 - 103 - 65 - 00 - 01			52	936	23-AUG-24	3066378		2584226	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					7750	NET DED:-		482152	
0030 - 02 - 102 - 00 - 00 - 00					205	DDO CODE:-		70004	
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					396500				
8011 - 00 - 107 - 00 - 00 - 00					1410				
8342 - 00 - 117 - 01 - 02 - 00					70837				
2202 - 03 - 103 - 65 - 00 - 01			48	932	23-AUG-24	12538700		9962545	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					14400	NET DED:-		2576155	
0030 - 02 - 102 - 00 - 00 - 00					360	DDO CODE:-		70004	
0070 - 60 - 800 - 03 - 00 - 00					1000				
0216 - 01 - 106 - 02 - 00 - 00					14800				
8009 - 01 - 101 - 00 - 00 - 00					1199000				
8011 - 00 - 107 - 00 - 00 - 00					7050				
8342 - 00 - 117 - 01 - 02 - 00					552545				
8658 - 00 - 112 - 00 - 00 - 00					787000				
2202 - 03 - 103 - 65 - 00 - 02			51	935	23-AUG-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			82	1520	29-AUG-24	48765		48740	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		70004	
2202 - 03 - 103 - 65 - 00 - 02			91	1780	31-AUG-24	150000		149930	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					70	NET DED:-		70	
						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		92	1781	31-AUG-24			123000	122940	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02		93	1782	31-AUG-24			123000	122940	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02		94	1783	31-AUG-24			123000	122940	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02		95	1784	31-AUG-24			90776	90716	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02		49	933	23-AUG-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		50	934	23-AUG-24			189100	189000	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				100			NET DED:-	100	
							DDO CODE:-	70004	
2202 - 03 - 103 - 66 - 00 - 01		59	975	23-AUG-24			2111736	1740618	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3975			NET DED:-	371118	
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				111938					
2202 - 03 - 103 - 66 - 00 - 02		62	978	23-AUG-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		61	977	23-AUG-24			220500	219700	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				750			NET DED:-	800	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	70023	

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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 - 66 - 00 - 02		60	976	23-AUG-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		6	89	03-AUG-24			29729	29714	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	70023	
2202 - 03 - 103 - 67 - 00 - 01		45	841	23-AUG-24			2081348	1699829	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			3950				NET DED:-	381519	
0030 - 02 - 102 - 00 - 00 - 00			115				DDO CODE:-	70005	
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						
2202 - 03 - 103 - 67 - 00 - 02		47	843	23-AUG-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 - 02		46	842	23-AUG-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		69	1075	27-AUG-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:-	70005	
2202 - 03 - 103 - 67 - 00 - 02		68	1074	27-AUG-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:-	70005	
2202 - 03 - 103 - 67 - 00 - 02		67	1073	27-AUG-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:-	70005	

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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 - 03 - 103 - 67 - 00 - 02	66	1072	27-AUG-24			30000	29870	
<====Deduction Classification====> Deduction Amount							NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	70005	
0030 - 02 - 102 - 00 - 00 - 00		5						
2202 - 03 - 103 - 73 - 00 - 01	55	971	23-AUG-24			4468456	3983795	
<====Deduction Classification====> Deduction Amount							NET DED:-	484661
0216 - 01 - 106 - 02 - 00 - 00		150				DDO CODE:-	70025	
0030 - 02 - 102 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		330671						
0028 - 00 - 107 - 00 - 00 - 00		6950						
8009 - 01 - 101 - 00 - 00 - 00		144100						
8011 - 00 - 107 - 00 - 00 - 00		2610						
2202 - 03 - 103 - 73 - 00 - 02	1	72	02-AUG-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	56	972	23-AUG-24			270000	268830	
<====Deduction Classification====> Deduction Amount							NET DED:-	1170
0028 - 00 - 107 - 00 - 00 - 00		1125				DDO CODE:-	70025	
0030 - 02 - 102 - 00 - 00 - 00		45						
2202 - 03 - 103 - 73 - 00 - 02	57	973	23-AUG-24			319500	318310	
<====Deduction Classification====> Deduction Amount							NET DED:-	1190
0030 - 02 - 102 - 00 - 00 - 00		65				DDO CODE:-	70025	
0028 - 00 - 107 - 00 - 00 - 00		1125						
2202 - 03 - 103 - 73 - 00 - 02	58	974	23-AUG-24			85400	85360	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	70025	
2202 - 80 - 001 - 60 - 00 - 01	33	634	19-AUG-24			8819794	6983142	
<====Deduction Classification====> Deduction Amount							NET DED:-	1836652
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		1455500						

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00							3855				
8342 - 00 - 117 - 01 - 02 - 00							344052				
2202 - 80 - 001 - 60 - 00 - 01 14							124	05-AUG-24	0		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01 32							633	19-AUG-24	15376638	11861619	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	3515019
										DDO CODE:-	70001
0028 - 00 - 107 - 00 - 00 - 00							26950				
0030 - 02 - 102 - 00 - 00 - 00							695				
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							7545				
8342 - 00 - 117 - 01 - 02 - 00							413709				
8658 - 00 - 112 - 00 - 00 - 00							141200				
8658 - 00 - 123 - 00 - 00 - 00							120				
2202 - 80 - 001 - 60 - 00 - 01 74							1121	27-AUG-24	94308	94103	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	205
										DDO CODE:-	70001
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 80 - 001 - 60 - 00 - 02 97							1795	31-AUG-24	54000	53985	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	15
										DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 80 - 001 - 60 - 00 - 02 96							1794	31-AUG-24	18000	17995	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
										DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 80 - 001 - 60 - 00 - 02 98							1796	31-AUG-24	54000	53985	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	15
										DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							15				

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7 Education							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2202 - 80 - 001 - 60 - 00 - 02	99	1797	31-AUG-24			54000	53985	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
						DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02	40	746	22-AUG-24			10385	10380	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02	53	969	23-AUG-24			47120	46915	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 02	31	632	19-AUG-24			868500	867695	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		450				NET DED:-	805	
0030 - 02 - 102 - 00 - 00 - 00		355				DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06	38	744	22-AUG-24			94291	94286	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06	20	428	14-AUG-24			15325	15320	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06	36	742	22-AUG-24			65251	65246	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06	23	431	14-AUG-24			10960	10955	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06	5	82	02-AUG-24			5562	5557	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06	37	743	22-AUG-24			2500		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06	35	648	19-AUG-24			26035	26030	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	70001	

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7 Education									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 80 - 001 - 60 - 00 - 06		22	430	14-AUG-24			50000	49995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06		19	427	14-AUG-24			1734		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06		18	391	13-AUG-24			18827	18822	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06		17	390	13-AUG-24			7230	7225	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06		79	1308	28-AUG-24			38039	38034	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06		78	1307	28-AUG-24			6654	6649	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06		77	1306	28-AUG-24			44832	44827	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06		7	117	03-AUG-24			97545	97540	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06		73	1120	27-AUG-24			45803	45798	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 11		9	119	03-AUG-24			124966	124961	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 11		12	122	03-AUG-24			16657	16652	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 11		13	123	03-AUG-24			15584	15579	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	

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7 Education									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2202 - 80 - 001 - 60 - 00 - 11		2	73	02-AUG-24	11309	11304			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 11		87	1769	31-AUG-24	68300	68295			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 13		54	970	23-AUG-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		29	630	19-AUG-24	1200				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
						DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 13		41	747	22-AUG-24	1196				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
						DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 13		34	635	19-AUG-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		24	473	16-AUG-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		81	1310	28-AUG-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		10	120	03-AUG-24	10560	10555			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 13		84	1766	31-AUG-24	6160	6155			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 13		85	1767	31-AUG-24	9420	9415			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70001		
2202 - 80 - 001 - 60 - 00 - 13		86	1768	31-AUG-24	9650	9645			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70001		

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7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 13							8	118	03-AUG-24	35150	35145
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13							16	389	13-AUG-24	2820	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 24							88	1770	31-AUG-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 - 24							4	81	02-AUG-24	15804	15789
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 29							89	1771	31-AUG-24	1582	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 49							80	1309	28-AUG-24	50000	49995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 49							21	429	14-AUG-24	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 49							3	74	02-AUG-24	150000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 31							30	631	19-AUG-24	26940	26915
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 31							39	745	22-AUG-24	1750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 36							72	1119	27-AUG-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							11	121	03-AUG-24	18865	18860
<====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 - 61 - 00 - 36		83	1765	31-AUG-24			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 01 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36		90	1772	31-AUG-24			50820	50815	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36		15	255	06-AUG-24			23426	23421	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36		25	626	19-AUG-24			75675	75640	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36		26	627	19-AUG-24			928464	697486	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2000			NET DED:-	230978	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	70001	
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				250					
8009 - 01 - 101 - 00 - 00 - 00				208000					
8011 - 00 - 107 - 00 - 00 - 00				420					
8342 - 00 - 117 - 01 - 02 - 00				19258					
2202 - 80 - 001 - 61 - 00 - 36		27	628	19-AUG-24			480874	472054	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				800			NET DED:-	8820	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70001	
0070 - 60 - 800 - 03 - 00 - 00				8000					
2202 - 80 - 001 - 61 - 00 - 36		28	629	19-AUG-24			106500	106455	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36		70	1117	27-AUG-24			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36		71	1118	27-AUG-24			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	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						
2203 - 00 - 001 - 60 - 00 - 01	1	838	23-AUG-24			1599110	1408491	
<====Deduction Classification====> Deduction Amount							NET DED:-	190619
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		69978						
2203 - 00 - 001 - 60 - 00 - 02	5	1815	31-AUG-24			20770	20760	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02	2	839	23-AUG-24			107125	107075	
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02	4	1229	28-AUG-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	3	840	23-AUG-24			57000	56970	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01	12	1230	28-AUG-24			1302964	1127022	
<====Deduction Classification====> Deduction Amount							NET DED:-	175942
0028 - 00 - 107 - 00 - 00 - 00		3600				DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00		130						
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	9	400	13-AUG-24			18000	17990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	70002	

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7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 102 - 61 - 00 - 02							11	837	23-AUG-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 - 02							21	1816	31-AUG-24	68355	68320
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02							10	836	23-AUG-24	95500	95450
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02							8	399	13-AUG-24	18000	17990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02							5	396	13-AUG-24	18000	17990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02							6	397	13-AUG-24	18000	17990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02							7	398	13-AUG-24	18000	17990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 06							4	263	07-AUG-24	43104	43099
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		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							164	506	22-AUG-24	1073878	780037
<====Deduction Classification====>							Deduction Amount			NET DED:-	293841
0028 - 00 - 107 - 00 - 00 - 00								2000		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								280000			
8011 - 00 - 107 - 00 - 00 - 00								315			

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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							11476				
2202 - 01 - 101 - 63 - 45 - 01							192	599	28-AUG-24	89476	81415
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8061
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							7826				
2202 - 01 - 101 - 63 - 45 - 01							165	507	22-AUG-24	425895	332455
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	93440
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							92500				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							169	511	22-AUG-24	331508	215285
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	116223
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350216
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							162	504	22-AUG-24	782394	579945
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	202449
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							20469				
2202 - 01 - 101 - 63 - 45 - 01							163	505	22-AUG-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				

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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							60000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8342 - 00 - 117 - 01 - 02 - 00							2511				
2202 - 01 - 101 - 63 - 45 - 01							161	503	22-AUG-24	1178508	918325
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	260183
0028 - 00 - 107 - 00 - 00 - 00							2350			DDO CODE:-	350216
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							42398				
2202 - 01 - 101 - 63 - 45 - 01							166	508	22-AUG-24	103752	73517
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01							167	509	22-AUG-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							168	510	22-AUG-24	657448	518818
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	138630
0028 - 00 - 107 - 00 - 00 - 00							1500			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							26835				

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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			170	512	22-AUG-24	139476	126943	
<====Deduction Classification====>			Deduction Amount			NET DED:-	12533	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 45 - 01			188	595	28-AUG-24	768444	664748	
<====Deduction Classification====>			Deduction Amount			NET DED:-	103696	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 45 - 01			189	596	28-AUG-24	276726	218256	
<====Deduction Classification====>			Deduction Amount			NET DED:-	58470	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
2202 - 01 - 101 - 63 - 45 - 01			190	597	28-AUG-24	505812	406052	
<====Deduction Classification====>			Deduction Amount			NET DED:-	99760	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 45 - 01			191	598	28-AUG-24	202026	190183	
<====Deduction Classification====>			Deduction Amount			NET DED:-	11843	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								

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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		193	600	28-AUG-24			196152	178464	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				550			NET DED:-	17688	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	350216	
8011 - 00 - 107 - 00 - 00 - 00				70					
8342 - 00 - 117 - 01 - 02 - 00				17053					
2202 - 01 - 101 - 63 - 45 - 01		194	601	28-AUG-24			564192	391940	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1100			NET DED:-	172252	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	350216	
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		195	602	28-AUG-24			480414	324654	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	155760	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00				140000					
8011 - 00 - 107 - 00 - 00 - 00				150					
8342 - 00 - 117 - 01 - 02 - 00				14585					
2202 - 01 - 101 - 63 - 45 - 01		196	603	28-AUG-24			852496	687762	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1700			NET DED:-	164734	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	350216	
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		197	604	28-AUG-24			696550	543460	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1200			NET DED:-	153090	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	350216	
8009 - 01 - 101 - 00 - 00 - 00				140000					
8011 - 00 - 107 - 00 - 00 - 00				165					

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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							11695				
2202 - 01 - 101 - 63 - 45 - 01							120	404	19-AUG-24	2735398	2216264
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	519134
0028 - 00 - 107 - 00 - 00 - 00							5400			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							405000				
8011 - 00 - 107 - 00 - 00 - 00							785				
8342 - 00 - 117 - 01 - 02 - 00							107809				
2202 - 01 - 101 - 63 - 45 - 01							121	405	19-AUG-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							122	406	19-AUG-24	618196	366118
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	252078
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							10688				
2202 - 01 - 101 - 63 - 45 - 01							123	407	19-AUG-24	840522	669387
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	171135
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							24105				
2202 - 01 - 101 - 63 - 45 - 01							124	408	19-AUG-24	474007	408067
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350209

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								65000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2202 - 01 - 101 - 63 - 45 - 01							125	409	19-AUG-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							126	410	19-AUG-24	3398632	2751380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	647252
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								186197			
2202 - 01 - 101 - 63 - 45 - 01							127	411	19-AUG-24	2432284	1823455
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	608829
0028 - 00 - 107 - 00 - 00 - 00								4650		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								120			
8009 - 01 - 101 - 00 - 00 - 00								529000			
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							173	522	23-AUG-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			

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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							44560				
2202 - 01 - 101 - 63 - 45 - 01							174	523	23-AUG-24	1125508	812212
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	313296
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350214
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							25916				
2202 - 01 - 101 - 63 - 45 - 01							175	524	23-AUG-24	784506	636819
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	147687
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							35347				
2202 - 01 - 101 - 63 - 45 - 01							176	525	23-AUG-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							177	526	23-AUG-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							178	527	23-AUG-24	705616	599816
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105800
0028 - 00 - 107 - 00 - 00 - 00							1700			DDO CODE:-	350214

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104 Chief Pay and Accounts Officer - GANGTOK											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							31770				
2202 - 01 - 101 - 63 - 45 - 01							179	528	23-AUG-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							180	529	23-AUG-24	479586	371400
<=====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							181	530	23-AUG-24	342132	288368
<=====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				
8342 - 00 - 117 - 01 - 02 - 00							8059				
2202 - 01 - 101 - 63 - 45 - 01							182	531	23-AUG-24	696496	572513
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	123983
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							41873				

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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			183	532	23-AUG-24	372228	283754	
<====Deduction Classification====>			Deduction Amount			NET DED:-	88474	
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						2584		
2202 - 01 - 101 - 63 - 45 - 01			261	850	31-AUG-24	602590	448589	
<====Deduction Classification====>			Deduction Amount			NET DED:-	154001	
0028 - 00 - 107 - 00 - 00 - 00						1000	DDO CODE:- 350214	
0030 - 02 - 102 - 00 - 00 - 00						25		
8009 - 01 - 101 - 00 - 00 - 00						145000		
8011 - 00 - 107 - 00 - 00 - 00						150		
8342 - 00 - 117 - 01 - 02 - 00						7826		
2202 - 01 - 101 - 63 - 45 - 01			128	412	19-AUG-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			129	413	19-AUG-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		
8342 - 00 - 117 - 01 - 02 - 00						17330		
2202 - 01 - 101 - 63 - 45 - 01			130	414	19-AUG-24	772962	534199	
<====Deduction Classification====>			Deduction Amount			NET DED:-	238763	
0028 - 00 - 107 - 00 - 00 - 00						1750	DDO CODE:- 350209	
0030 - 02 - 102 - 00 - 00 - 00						45		
8009 - 01 - 101 - 00 - 00 - 00						210000		

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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							250				
8342 - 00 - 117 - 01 - 02 - 00							26718				
2202 - 01 - 101 - 63 - 45 - 01							131	415	19-AUG-24	890440	590305
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	300135
0028 - 00 - 107 - 00 - 00 - 00							1650			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							268000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							15155				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 01 - 101 - 63 - 45 - 01							198	605	28-AUG-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							199	606	28-AUG-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							200	607	28-AUG-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				

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104 Chief Pay and Accounts Officer - GANGTOK								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			201	608	28-AUG-24	545154	373895	
<=====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			202	609	28-AUG-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		
2202 - 01 - 101 - 63 - 45 - 01			203	610	28-AUG-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			204	611	28-AUG-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			207	614	28-AUG-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		

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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							150				
8342 - 00 - 117 - 01 - 02 - 00							7373				
2202 - 01 - 101 - 63 - 45 - 01							208	615	28-AUG-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							209	616	28-AUG-24	420422	382915
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	37507
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							26382				
2202 - 01 - 101 - 63 - 45 - 01							210	617	28-AUG-24	830516	687918
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	142598
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							10688				
2202 - 01 - 101 - 63 - 45 - 01							211	618	28-AUG-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				

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104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			212	619	28-AUG-24	1821596	1373694	
<====Deduction Classification====>			Deduction Amount			NET DED:-	447902	
0028 - 00 - 107 - 00 - 00 - 00			3750			DDO CODE:-	350217	
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			43332					
2202 - 01 - 101 - 63 - 45 - 01			215	622	28-AUG-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			205	612	28-AUG-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			206	613	28-AUG-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			118	402	19-AUG-24	1184034	835614	
<====Deduction Classification====>			Deduction Amount			NET DED:-	348420	
0028 - 00 - 107 - 00 - 00 - 00			2150			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00			55					
8009 - 01 - 101 - 00 - 00 - 00			330000					
8011 - 00 - 107 - 00 - 00 - 00			330					
8342 - 00 - 117 - 01 - 02 - 00			15885					

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			119	403	19-AUG-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 - 02			228	696	29-AUG-24	526625	526370	
<====Deduction Classification====> Deduction Amount						NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00					255	DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 02			184	537	23-AUG-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			185	538	23-AUG-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			213	620	28-AUG-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			214	621	28-AUG-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 - 06			48	162	09-AUG-24	200000	199995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07			54	184	13-AUG-24	15808	15803	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 07			55	185	13-AUG-24	17760	17755	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 07			56	186	13-AUG-24	13488	13483	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 07			57	187	13-AUG-24	17784	17779	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350216	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 07							3	19	02-AUG-24	177576	177551
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 07							4	20	02-AUG-24	142080	142055
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 07							22	38	02-AUG-24	5936	5931
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 07							23	39	02-AUG-24	5262	5257
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 07							24	40	02-AUG-24	5404	5399
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 07							25	41	02-AUG-24	9306	9301
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 07							26	42	02-AUG-24	5094	5089
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 07							28	44	02-AUG-24	23520	23515
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 07							29	45	02-AUG-24	26340	26335
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 07							27	43	02-AUG-24	11296	11291
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00								5		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 07							11	27	02-AUG-24	92424	92409
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 07							1	17	02-AUG-24	62304	62289
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350216

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 07			2	18	02-AUG-24	332064	332004
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 07			50	180	13-AUG-24	25408	25403
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 07			51	181	13-AUG-24	16740	16735
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 07			52	182	13-AUG-24	6944	6939
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 07			53	183	13-AUG-24	3840	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 07			5	21	02-AUG-24	29856	29851
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 07			6	22	02-AUG-24	56400	56390
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 07			7	23	02-AUG-24	134424	134399
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 07			8	24	02-AUG-24	299952	299902
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 07			9	25	02-AUG-24	225216	225176
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 07			10	26	02-AUG-24	54528	54513
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 07			12	28	02-AUG-24	231120	231070
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	350216

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 07			13	29	02-AUG-24	174480	174445	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 07			14	30	02-AUG-24	39000	38985	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 07			15	31	02-AUG-24	97680	97665	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 07			16	32	02-AUG-24	78576	78566	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 07			17	33	02-AUG-24	229224	229179	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 07			18	34	02-AUG-24	80160	80145	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 07			19	35	02-AUG-24	157104	157074	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 07			20	36	02-AUG-24	25728	25723	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 07			21	37	02-AUG-24	5379	5374	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350216	
2202 - 01 - 101 - 63 - 45 - 07			31	47	02-AUG-24	20328	20323	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07			32	48	02-AUG-24	657432	657317	
<====Deduction Classification====>			Deduction Amount			NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00				115		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07			33	49	02-AUG-24	234960	234915	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	350209	

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104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 07			34	50	02-AUG-24	219768	219723	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07			35	51	02-AUG-24	246920	246875	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07			36	54	02-AUG-24	564048	563948	
<====Deduction Classification====>			Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07			37	55	02-AUG-24	357657	357557	
<====Deduction Classification====>			Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07			38	56	02-AUG-24	761268	761128	
<====Deduction Classification====>			Deduction Amount			NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00				140		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07			39	57	02-AUG-24	330588	330533	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07			40	58	02-AUG-24	387576	387496	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07			42	60	02-AUG-24	134976	134956	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07			43	61	02-AUG-24	311040	310980	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07			44	62	02-AUG-24	133568	133548	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07			45	63	02-AUG-24	32880	32875	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07			46	64	02-AUG-24	10416	10411	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350209	

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 07		243	772	30-AUG-24			28584	28579	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07		41	59	02-AUG-24			214848	214813	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07		62	192	13-AUG-24			9200	9195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 07		61	191	13-AUG-24			19056	19051	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 07		58	188	13-AUG-24			34720	34715	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 07		59	189	13-AUG-24			17760	17755	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 07		60	190	13-AUG-24			13832	13827	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 07		30	46	02-AUG-24			613656	613546	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				110			NET DED:-	110	
							DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 07		65	214	13-AUG-24			30840	30835	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350217	
2202 - 02 - 001 - 58 - 45 - 01		117	312	17-AUG-24			33722	30719	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	3003	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				2818					
2202 - 02 - 001 - 58 - 45 - 01		107	302	17-AUG-24			5574734	4380445	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				11800			NET DED:-	1194289	
							DDO CODE:-	70208	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							320				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							1020500				
8011 - 00 - 107 - 00 - 00 - 00							2005				
8342 - 00 - 117 - 01 - 02 - 00							155564				
8658 - 00 - 112 - 00 - 00 - 00							1600				
2202 - 02 - 001 - 58 - 45 - 01							106	301	17-AUG-24	5957076	4410195
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1546881
0028 - 00 - 107 - 00 - 00 - 00							11400			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							310				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							1393700				
8011 - 00 - 107 - 00 - 00 - 00							2310				
8342 - 00 - 117 - 01 - 02 - 00							135561				
2202 - 02 - 001 - 58 - 45 - 01							74	231	14-AUG-24	33722	30719
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3003
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2818				
2202 - 02 - 001 - 58 - 45 - 01							75	232	14-AUG-24	33722	30719
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3003
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2818				
2202 - 02 - 001 - 58 - 45 - 02							217	650	28-AUG-24	118761	118701
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	70208

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 001 - 58 - 45 - 02	216	649	28-AUG-24	9672	9667				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 02	227	693	29-AUG-24	640400	640185				
<====Deduction Classification====> Deduction Amount				NET DED:-	215				
0030 - 02 - 102 - 00 - 00 - 00			215	DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 06	258	831	31-AUG-24	112858	112853				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 06	256	829	31-AUG-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	226	692	29-AUG-24	56410	56405				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 06	225	691	29-AUG-24	57874	57869				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 06	224	690	29-AUG-24	300000	299995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 06	223	689	29-AUG-24	22100	22095				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 06	49	163	09-AUG-24	100000	99995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 06	221	687	29-AUG-24	26476	26471				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 06	222	688	29-AUG-24	26537	26532				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 001 - 58 - 45 - 07	220	686	29-AUG-24	31728	31723				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 49 - 02			111	306	17-AUG-24	237000	236915	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 49 - 02			90	285	17-AUG-24	325950	325215	
<====Deduction Classification====> Deduction Amount						NET DED:-	735	
0028 - 00 - 107 - 00 - 00 - 00				625		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				110				
2202 - 02 - 104 - 64 - 45 - 01			154	444	19-AUG-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			219	685	29-AUG-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			76	271	17-AUG-24	4903306	3913192	
<====Deduction Classification====> Deduction Amount						NET DED:-	990114	
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				195494				
2202 - 02 - 104 - 64 - 45 - 01			78	273	17-AUG-24	4130426	3099764	
<====Deduction Classification====> Deduction Amount						NET DED:-	1030662	
0028 - 00 - 107 - 00 - 00 - 00				8950		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				230				
0216 - 01 - 106 - 02 - 00 - 00				100				

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							825000				
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 79							274	17-AUG-24	7412940	5654505	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1758435
0028 - 00 - 107 - 00 - 00 - 00							14100			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							1495000				
8011 - 00 - 107 - 00 - 00 - 00							2570				
8342 - 00 - 117 - 01 - 02 - 00							246405				
2202 - 02 - 104 - 64 - 45 - 01 82							277	17-AUG-24	1127882	952326	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	175556
0028 - 00 - 107 - 00 - 00 - 00							2750			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							42311				
2202 - 02 - 104 - 64 - 45 - 01 84							279	17-AUG-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 87							282	17-AUG-24	3503384	2791236	
<=====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				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							20500				
2202 - 02 - 104 - 64 - 45 - 01							140	430	19-AUG-24	3287448	2707123
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	580325
0028 - 00 - 107 - 00 - 00 - 00							7500			DDO CODE:-	70208
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							173565				
2202 - 02 - 104 - 64 - 45 - 01							141	431	19-AUG-24	7695228	5655112
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2040116
0028 - 00 - 107 - 00 - 00 - 00							14850			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							380				
0216 - 01 - 106 - 02 - 00 - 00							1650				
8009 - 01 - 101 - 00 - 00 - 00							1702500				
8011 - 00 - 107 - 00 - 00 - 00							2820				
8342 - 00 - 117 - 01 - 02 - 00							271386				
8658 - 00 - 112 - 00 - 00 - 00							46500				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01							142	432	19-AUG-24	4197786	2663170
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1534616
0028 - 00 - 107 - 00 - 00 - 00							7600			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							195				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							1439600				
8011 - 00 - 107 - 00 - 00 - 00							1185				
8342 - 00 - 117 - 01 - 02 - 00							85236				
2202 - 02 - 104 - 64 - 45 - 01							145	435	19-AUG-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				

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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								690			
8342 - 00 - 117 - 01 - 02 - 00								98697			
2202 - 02 - 104 - 64 - 45 - 01							147	437	19-AUG-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							149	439	19-AUG-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							152	442	19-AUG-24	2230808	1827042
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	403766
0028 - 00 - 107 - 00 - 00 - 00								4750		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								120			
8009 - 01 - 101 - 00 - 00 - 00								295000			
8011 - 00 - 107 - 00 - 00 - 00								840			
8342 - 00 - 117 - 01 - 02 - 00								100056			
8658 - 00 - 112 - 00 - 00 - 00								3000			
2202 - 02 - 104 - 64 - 45 - 01							155	445	19-AUG-24	2141378	1839381
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	301997
0028 - 00 - 107 - 00 - 00 - 00								4775		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								125			
8009 - 01 - 101 - 00 - 00 - 00								206500			
8011 - 00 - 107 - 00 - 00 - 00								645			

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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							89952				
2202 - 02 - 104 - 64 - 45 - 01							156	446	19-AUG-24	39307	34072
<=====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							157	447	19-AUG-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							158	448	19-AUG-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							159	449	19-AUG-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							160	450	19-AUG-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				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			171	520	23-AUG-24	8127454	6239253	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1888201	
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						297901		
2202 - 02 - 104 - 64 - 45 - 01			172	521	23-AUG-24	2424073	2100638	
<====Deduction Classification====>			Deduction Amount			NET DED:-	323435	
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						131930		
2202 - 02 - 104 - 64 - 45 - 01			137	427	19-AUG-24	3544226	2867707	
<====Deduction Classification====>			Deduction Amount			NET DED:-	676519	
0028 - 00 - 107 - 00 - 00 - 00						7000	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						180		
0216 - 01 - 106 - 02 - 00 - 00						150		
8009 - 01 - 101 - 00 - 00 - 00						541000		
8011 - 00 - 107 - 00 - 00 - 00						985		
8342 - 00 - 117 - 01 - 02 - 00						115531		
8658 - 00 - 112 - 00 - 00 - 00						11673		
2202 - 02 - 104 - 64 - 45 - 01			69	225	14-AUG-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		

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			109	304	17-AUG-24	4273718	3451781	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	821937	
0028 - 00 - 107 - 00 - 00 - 00					9400	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					245			
8009 - 01 - 101 - 00 - 00 - 00					563500			
8011 - 00 - 107 - 00 - 00 - 00					1845			
8342 - 00 - 117 - 01 - 02 - 00					207047			
8658 - 00 - 112 - 00 - 00 - 00					39900			
2202 - 02 - 104 - 64 - 45 - 01			150	440	19-AUG-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			68	224	14-AUG-24	5759388	4562736	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	1196652	
0028 - 00 - 107 - 00 - 00 - 00					12050	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					305			
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					286762			
2202 - 02 - 104 - 64 - 45 - 01			138	428	19-AUG-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			
8011 - 00 - 107 - 00 - 00 - 00					525			
8342 - 00 - 117 - 01 - 02 - 00					33652			
8658 - 00 - 112 - 00 - 00 - 00					8800			

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			135	425	19-AUG-24	2963334	2418829	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	544505	
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						105970		
8658 - 00 - 112 - 00 - 00 - 00						900		
2202 - 02 - 104 - 64 - 45 - 01			186	580	27-AUG-24	2186770	1683807	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	502963	
0028 - 00 - 107 - 00 - 00 - 00						4500	DDO CODE:- 70208	
0030 - 02 - 102 - 00 - 00 - 00						120		
0216 - 01 - 106 - 02 - 00 - 00						200		
8009 - 01 - 101 - 00 - 00 - 00						401000		
8011 - 00 - 107 - 00 - 00 - 00						625		
8342 - 00 - 117 - 01 - 02 - 00						76518		
8658 - 00 - 112 - 00 - 00 - 00						20000		
2202 - 02 - 104 - 64 - 45 - 01			113	308	17-AUG-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			110	305	17-AUG-24	1724690	1262081	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	462609	
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						37624		

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01							104	299	17-AUG-24	3011810	2171900
<====Deduction Classification====>							Deduction Amount			NET DED:-	839910
0028 - 00 - 107 - 00 - 00 - 00							6000			DDO CODE:-	70208
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				
2202 - 02 - 104 - 64 - 45 - 01							99	294	17-AUG-24	8045336	6461463
<====Deduction Classification====>							Deduction Amount			NET DED:-	1583873
0028 - 00 - 107 - 00 - 00 - 00							14900			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							375				
8009 - 01 - 101 - 00 - 00 - 00							1276300				
8011 - 00 - 107 - 00 - 00 - 00							2755				
8342 - 00 - 117 - 01 - 02 - 00							257620				
8658 - 00 - 112 - 00 - 00 - 00							31923				
2202 - 02 - 104 - 64 - 45 - 01							98	293	17-AUG-24	8128532	6312599
<====Deduction Classification====>							Deduction Amount			NET DED:-	1815933
8009 - 01 - 101 - 00 - 00 - 00							1500100			DDO CODE:-	70208
8011 - 00 - 107 - 00 - 00 - 00							2725				
8342 - 00 - 117 - 01 - 02 - 00							288045				
8658 - 00 - 112 - 00 - 00 - 00							9288				
0028 - 00 - 107 - 00 - 00 - 00							14600				
0030 - 02 - 102 - 00 - 00 - 00							375				
0216 - 01 - 106 - 02 - 00 - 00							800				
2202 - 02 - 104 - 64 - 45 - 01							95	290	17-AUG-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				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01							94	289	17-AUG-24	1706810	1262585
<====Deduction Classification====>							Deduction Amount			NET DED:-	444225
0028 - 00 - 107 - 00 - 00 - 00							3650			DDO CODE:-	70208
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							88	283	17-AUG-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							73	229	14-AUG-24	115042	79777
<====Deduction Classification====>							Deduction Amount			NET DED:-	35265
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 45 - 01							71	227	14-AUG-24	5564797	4094267
<====Deduction Classification====>							Deduction Amount			NET DED:-	1470530
0028 - 00 - 107 - 00 - 00 - 00							10000			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							255				
8009 - 01 - 101 - 00 - 00 - 00							1267500				
8011 - 00 - 107 - 00 - 00 - 00							1830				
8342 - 00 - 117 - 01 - 02 - 00							163245				
8658 - 00 - 112 - 00 - 00 - 00							27700				
2202 - 02 - 104 - 64 - 45 - 01							67	223	14-AUG-24	1715838	1331014
<====Deduction Classification====>							Deduction Amount			NET DED:-	384824
0028 - 00 - 107 - 00 - 00 - 00							3800			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							317000				

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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							555				
8342 - 00 - 117 - 01 - 02 - 00							38369				
8658 - 00 - 112 - 00 - 00 - 00							25000				
2202 - 02 - 104 - 64 - 45 - 01 63							209	13-AUG-24	7152824	5549681	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1603143
0028 - 00 - 107 - 00 - 00 - 00							13350			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							340				
8009 - 01 - 101 - 00 - 00 - 00							1329200				
8011 - 00 - 107 - 00 - 00 - 00							2355				
8342 - 00 - 117 - 01 - 02 - 00							238798				
8658 - 00 - 112 - 00 - 00 - 00							19100				
2202 - 02 - 104 - 64 - 45 - 01 134							424	19-AUG-24	1753594	1332705	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	420889
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							69919				
8658 - 00 - 112 - 00 - 00 - 00							13000				
2202 - 02 - 104 - 64 - 45 - 02 97							292	17-AUG-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 - 02 100							295	17-AUG-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 - 02 101							296	17-AUG-24	607675	605885	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1790
0028 - 00 - 107 - 00 - 00 - 00							1625			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							165				

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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	105	300	17-AUG-24	172400	172335				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	108	303	17-AUG-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	112	307	17-AUG-24	235400	235310				
<====Deduction Classification====> Deduction Amount				NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	115	310	17-AUG-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	116	311	17-AUG-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	132	422	19-AUG-24	380125	379255				
<====Deduction Classification====> Deduction Amount				NET DED:-	870				
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		120							
2202 - 02 - 104 - 64 - 45 - 02	133	423	19-AUG-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	136	426	19-AUG-24	145400	145340				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	139	429	19-AUG-24	501400	500245				
<====Deduction Classification====> Deduction Amount				NET DED:-	1155				
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		155							
2202 - 02 - 104 - 64 - 45 - 02	143	433	19-AUG-24	151450	151395				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70208				

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	144	434	19-AUG-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	146	436	19-AUG-24	708350	706750				
<====Deduction Classification====> Deduction Amount					NET DED:-	1600			
0028 - 00 - 107 - 00 - 00 - 00			1375	DDO CODE:-		70208			
0030 - 02 - 102 - 00 - 00 - 00			225						
2202 - 02 - 104 - 64 - 45 - 02	148	438	19-AUG-24	192225	192145				
<====Deduction Classification====> Deduction Amount					NET DED:-	80			
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-		70208			
2202 - 02 - 104 - 64 - 45 - 02	151	441	19-AUG-24	536125	534840				
<====Deduction Classification====> Deduction Amount					NET DED:-	1285			
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-		70208			
0030 - 02 - 102 - 00 - 00 - 00			160						
2202 - 02 - 104 - 64 - 45 - 02	153	443	19-AUG-24	458725	457705				
<====Deduction Classification====> Deduction Amount					NET DED:-	1020			
0028 - 00 - 107 - 00 - 00 - 00			875	DDO CODE:-		70208			
0030 - 02 - 102 - 00 - 00 - 00			145						
2202 - 02 - 104 - 64 - 45 - 02	102	297	17-AUG-24	442950	441815				
<====Deduction Classification====> Deduction Amount					NET DED:-	1135			
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-		70208			
0030 - 02 - 102 - 00 - 00 - 00			135						
2202 - 02 - 104 - 64 - 45 - 02	103	298	17-AUG-24	457000	455625				
<====Deduction Classification====> Deduction Amount					NET DED:-	1375			
0028 - 00 - 107 - 00 - 00 - 00			1250	DDO CODE:-		70208			
0030 - 02 - 102 - 00 - 00 - 00			125						
2202 - 02 - 104 - 64 - 45 - 02	64	210	13-AUG-24	359950	358845				
<====Deduction Classification====> Deduction Amount					NET DED:-	1105			
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-		70208			
0030 - 02 - 102 - 00 - 00 - 00			105						
2202 - 02 - 104 - 64 - 45 - 02	66	222	14-AUG-24	260400	260305				
<====Deduction Classification====> Deduction Amount					NET DED:-	95			
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-		70208			

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	70	226	14-AUG-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	72	228	14-AUG-24	472225	470825				
<====Deduction Classification====> Deduction Amount				NET DED:-	1400				
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		150							
2202 - 02 - 104 - 64 - 45 - 02	77	272	17-AUG-24	302900	302060				
<====Deduction Classification====> Deduction Amount				NET DED:-	840				
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		90							
2202 - 02 - 104 - 64 - 45 - 02	80	275	17-AUG-24	424500	423380				
<====Deduction Classification====> Deduction Amount				NET DED:-	1120				
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		120							
2202 - 02 - 104 - 64 - 45 - 02	83	278	17-AUG-24	190900	190820				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	85	280	17-AUG-24	367475	366615				
<====Deduction Classification====> Deduction Amount				NET DED:-	860				
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		110							
2202 - 02 - 104 - 64 - 45 - 02	86	281	17-AUG-24	307175	306820				
<====Deduction Classification====> Deduction Amount				NET DED:-	355				
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		105							
2202 - 02 - 104 - 64 - 45 - 02	89	284	17-AUG-24	144675	144620				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	91	286	17-AUG-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	92	287	17-AUG-24	180000	179935				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70208				

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	93	288	17-AUG-24	160000	159930				
<====Deduction Classification====> Deduction Amount					NET DED:-	70			
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	96	291	17-AUG-24	447725	446710				
<====Deduction Classification====> Deduction Amount					NET DED:-	1015			
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		140							
2202 - 02 - 104 - 64 - 45 - 06	218	651	28-AUG-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	233	739	29-AUG-24	19966	19961				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	230	736	29-AUG-24	27066	27061				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	231	737	29-AUG-24	17873	17868				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	232	738	29-AUG-24	8525	8520				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	234	740	29-AUG-24	37437	37432				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	235	741	29-AUG-24	77471	77466				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	236	742	29-AUG-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	244	773	30-AUG-24	54982	54977				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 06	245	774	30-AUG-24	458922	458917				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	246	775	30-AUG-24	20280	20275				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	247	776	30-AUG-24	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	248	777	30-AUG-24	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	249	778	30-AUG-24	113072	113067				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	250	779	30-AUG-24	6390	6385				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	251	780	30-AUG-24	139792	139787				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	187	584	28-AUG-24	37348	37343				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	252	781	30-AUG-24	15821	15816				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	254	783	30-AUG-24	28269	28264				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	255	784	30-AUG-24	16899	16894				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	257	830	31-AUG-24	18000	17995				
<====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	259	832	31-AUG-24	47675	47670				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	260	833	31-AUG-24	140078	140073				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	262	856	31-AUG-24	5793	5788				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 06	229	735	29-AUG-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	253	782	30-AUG-24	19499	19494				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 07	114	309	17-AUG-24	32872	32867				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 07	81	276	17-AUG-24	11424	11419				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 03 - 103 - 69 - 00 - 01	237	756	30-AUG-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 - 02	239	758	30-AUG-24	9753	9748				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70211				
2202 - 03 - 103 - 69 - 00 - 02	241	760	30-AUG-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						

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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							242	761	30-AUG-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							238	757	30-AUG-24	381950	380600
<====Deduction Classification====>							Deduction Amount			NET DED:-	1350
0028 - 00 - 107 - 00 - 00 - 00							1250		DDO CODE:-	70211	
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 03 - 103 - 69 - 00 - 02							240	759	30-AUG-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 - 07							47	112	06-AUG-24	354944	354884
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70211	
7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2202 - 01 - 101 - 63 - 46 - 01							91	209	17-AUG-24	1099628	793456
<====Deduction Classification====>							Deduction Amount			NET DED:-	306172
0028 - 00 - 107 - 00 - 00 - 00							2150		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							290000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							13652				
2202 - 01 - 101 - 63 - 46 - 01							183	387	23-AUG-24	485914	376730
<====Deduction Classification====>							Deduction Amount			NET DED:-	109184
0028 - 00 - 107 - 00 - 00 - 00							950		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							120				

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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							8089				
2202 - 01 - 101 - 63 - 46 - 01 95							213	17-AUG-24	1702256	1348042	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	354214	
0028 - 00 - 107 - 00 - 00 - 00							3900		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							310000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							39654				
2202 - 01 - 101 - 63 - 46 - 01 98							216	17-AUG-24	1081080	858841	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	222239	
0028 - 00 - 107 - 00 - 00 - 00							2500		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							170000				
8011 - 00 - 107 - 00 - 00 - 00							325				
8342 - 00 - 117 - 01 - 02 - 00							49349				
2202 - 01 - 101 - 63 - 46 - 01 99							217	17-AUG-24	470382	407973	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	62409	
0028 - 00 - 107 - 00 - 00 - 00							1300		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							30894				
2202 - 01 - 101 - 63 - 46 - 01 100							218	17-AUG-24	930810	837399	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	93411	
0028 - 00 - 107 - 00 - 00 - 00							2250		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							57000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							33756				

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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							102	220	17-AUG-24	1270132	1047182
<====Deduction Classification====>							Deduction Amount			NET DED:-	222950
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							32995				
2202 - 01 - 101 - 63 - 46 - 01							105	223	17-AUG-24	1294454	1048399
<====Deduction Classification====>							Deduction Amount			NET DED:-	246055
0028 - 00 - 107 - 00 - 00 - 00							2700			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							200000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							42880				
2202 - 01 - 101 - 63 - 46 - 01							106	224	17-AUG-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				
8342 - 00 - 117 - 01 - 02 - 00							27973				
2202 - 01 - 101 - 63 - 46 - 01							47	160	17-AUG-24	1342400	1086204
<====Deduction Classification====>							Deduction Amount			NET DED:-	256196
0028 - 00 - 107 - 00 - 00 - 00							3400			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							180000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							72226				
2202 - 01 - 101 - 63 - 46 - 01							49	162	17-AUG-24	152492	128743
<====Deduction Classification====>							Deduction Amount			NET DED:-	23749
0028 - 00 - 107 - 00 - 00 - 00							350			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							20000				

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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							50	60			
8342 - 00 - 117 - 01 - 02 - 00								3329			
2202 - 01 - 101 - 63 - 46 - 01							50	163	17-AUG-24	1075362	856554
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	218808
0028 - 00 - 107 - 00 - 00 - 00								2150		DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								185000			
8011 - 00 - 107 - 00 - 00 - 00								315			
8342 - 00 - 117 - 01 - 02 - 00								31288			
2202 - 01 - 101 - 63 - 46 - 01							199	515	29-AUG-24	132304	102069
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 46 - 01							48	161	17-AUG-24	1338494	1144935
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	193559
0028 - 00 - 107 - 00 - 00 - 00								2800		DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								122000			
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								68299			
2202 - 01 - 101 - 63 - 46 - 01							101	219	17-AUG-24	497846	374480
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	123366
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								110000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								12191			

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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			189	412	23-AUG-24	2724198	2411948	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	312250	
0028 - 00 - 107 - 00 - 00 - 00				6100		DDO CODE:-	350434	
0030 - 02 - 102 - 00 - 00 - 00				155				
8009 - 01 - 101 - 00 - 00 - 00				193000				
8011 - 00 - 107 - 00 - 00 - 00				925				
8342 - 00 - 117 - 01 - 02 - 00				106070				
8658 - 00 - 112 - 00 - 00 - 00				6000				
2202 - 01 - 101 - 63 - 46 - 01			165	369	23-AUG-24	765274	697927	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	67347	
0028 - 00 - 107 - 00 - 00 - 00				2050		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00				55				
8009 - 01 - 101 - 00 - 00 - 00				10000				
8011 - 00 - 107 - 00 - 00 - 00				330				
8342 - 00 - 117 - 01 - 02 - 00				54912				
2202 - 01 - 101 - 63 - 46 - 01			166	370	23-AUG-24	567898	423661	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	144237	
0028 - 00 - 107 - 00 - 00 - 00				1200		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00				30				
8009 - 01 - 101 - 00 - 00 - 00				125000				
8011 - 00 - 107 - 00 - 00 - 00				180				
8342 - 00 - 117 - 01 - 02 - 00				17827				
2202 - 01 - 101 - 63 - 46 - 01			167	371	23-AUG-24	290176	263890	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	26286	
0028 - 00 - 107 - 00 - 00 - 00				800		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00				20				
8011 - 00 - 107 - 00 - 00 - 00				120				
8342 - 00 - 117 - 01 - 02 - 00				25346				
2202 - 01 - 101 - 63 - 46 - 01			168	372	23-AUG-24	824706	738682	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	86024	
0028 - 00 - 107 - 00 - 00 - 00				1800		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00				45				
8009 - 01 - 101 - 00 - 00 - 00				49000				

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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								270			
8342 - 00 - 117 - 01 - 02 - 00								34909			
2202 - 01 - 101 - 63 - 46 - 01							169	373	23-AUG-24	854584	637870
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	216714
0028 - 00 - 107 - 00 - 00 - 00								1600		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								200000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								14834			
2202 - 01 - 101 - 63 - 46 - 01							170	374	23-AUG-24	481410	368759
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	112651
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								100000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								11476			
2202 - 01 - 101 - 63 - 46 - 01							171	375	23-AUG-24	456010	385070
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70940
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								4500			
8009 - 01 - 101 - 00 - 00 - 00								65500			
8011 - 00 - 107 - 00 - 00 - 00								120			
2202 - 01 - 101 - 63 - 46 - 01							172	376	23-AUG-24	805116	606687
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	198429
0028 - 00 - 107 - 00 - 00 - 00								1600		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								185000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								11549			

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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			173	377	23-AUG-24	733070	658095	
<====Deduction Classification====>			Deduction Amount			NET DED:-	74975	
0028 - 00 - 107 - 00 - 00 - 00						1400	DDO CODE:- 350429	
0030 - 02 - 102 - 00 - 00 - 00						35		
8009 - 01 - 101 - 00 - 00 - 00						60000		
8011 - 00 - 107 - 00 - 00 - 00						210		
8342 - 00 - 117 - 01 - 02 - 00						13330		
2202 - 01 - 101 - 63 - 46 - 01			174	378	23-AUG-24	485062	417609	
<====Deduction Classification====>			Deduction Amount			NET DED:-	67453	
0028 - 00 - 107 - 00 - 00 - 00						1000	DDO CODE:- 350429	
0030 - 02 - 102 - 00 - 00 - 00						25		
8009 - 01 - 101 - 00 - 00 - 00						60000		
8011 - 00 - 107 - 00 - 00 - 00						150		
8342 - 00 - 117 - 01 - 02 - 00						6278		
2202 - 01 - 101 - 63 - 46 - 01			175	379	23-AUG-24	463980	338040	
<====Deduction Classification====>			Deduction Amount			NET DED:-	125940	
0028 - 00 - 107 - 00 - 00 - 00						800	DDO CODE:- 350429	
0030 - 02 - 102 - 00 - 00 - 00						20		
8009 - 01 - 101 - 00 - 00 - 00						125000		
8011 - 00 - 107 - 00 - 00 - 00						120		
2202 - 01 - 101 - 63 - 46 - 01			12	38	09-AUG-24	69722	63399	
<====Deduction Classification====>			Deduction Amount			NET DED:-	6323	
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:- 350429	
0030 - 02 - 102 - 00 - 00 - 00						5		
8011 - 00 - 107 - 00 - 00 - 00						30		
8342 - 00 - 117 - 01 - 02 - 00						6088		
2202 - 01 - 101 - 63 - 46 - 01			176	380	23-AUG-24	670012	528159	
<====Deduction Classification====>			Deduction Amount			NET DED:-	141853	
0028 - 00 - 107 - 00 - 00 - 00						1350	DDO CODE:- 350429	
0030 - 02 - 102 - 00 - 00 - 00						35		
8009 - 01 - 101 - 00 - 00 - 00						115000		
8011 - 00 - 107 - 00 - 00 - 00						180		
8342 - 00 - 117 - 01 - 02 - 00						25288		

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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			177	381	23-AUG-24	425802	371769	
<====Deduction Classification====>			Deduction Amount			NET DED:-	54033	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 46 - 01			178	382	23-AUG-24	614212	507706	
<====Deduction Classification====>			Deduction Amount			NET DED:-	106506	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 46 - 01			179	383	23-AUG-24	782372	674962	
<====Deduction Classification====>			Deduction Amount			NET DED:-	107410	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
2202 - 01 - 101 - 63 - 46 - 01			180	384	23-AUG-24	475702	401931	
<====Deduction Classification====>			Deduction Amount			NET DED:-	73771	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 46 - 01			181	385	23-AUG-24	470454	427584	
<====Deduction Classification====>			Deduction Amount			NET DED:-	42870	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								

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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							11695				
2202 - 01 - 101 - 63 - 46 - 01							182	386	23-AUG-24	488980	396526
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	92454
0028 - 00 - 107 - 00 - 00 - 00							950			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							88000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							3329				
2202 - 01 - 101 - 63 - 46 - 01							184	388	23-AUG-24	333834	302789
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	31045
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							20105				
2202 - 01 - 101 - 63 - 46 - 01							185	389	23-AUG-24	213128	193951
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	19177
0028 - 00 - 107 - 00 - 00 - 00							700			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							18337				
2202 - 01 - 101 - 63 - 46 - 01							94	212	17-AUG-24	459336	418038
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	41298
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							40093				
2202 - 01 - 101 - 63 - 46 - 02							52	165	17-AUG-24	262500	262405
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95			DDO CODE:-	350436

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7 Education									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 46 - 02	53	166	17-AUG-24	Deduction Amount		69000	68975		
<====Deduction Classification====>							NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	350436		
2202 - 01 - 101 - 63 - 46 - 02	54	167	17-AUG-24	Deduction Amount		374225	374095		
<====Deduction Classification====>							NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00		130				DDO CODE:-	350436		
2202 - 01 - 101 - 63 - 46 - 02	92	210	17-AUG-24	Deduction Amount		322450	322330		
<====Deduction Classification====>							NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00		120				DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 02	96	214	17-AUG-24	Deduction Amount		123725	123680		
<====Deduction Classification====>							NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 02	97	215	17-AUG-24	Deduction Amount		68225	68190		
<====Deduction Classification====>							NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 02	103	221	17-AUG-24	Deduction Amount		176225	176160		
<====Deduction Classification====>							NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65				DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 02	104	222	17-AUG-24	Deduction Amount		213675	213585		
<====Deduction Classification====>							NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90				DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 02	107	225	17-AUG-24	Deduction Amount		363625	363495		
<====Deduction Classification====>							NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00		130				DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 02	51	164	17-AUG-24	Deduction Amount		285375	285235		
<====Deduction Classification====>							NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00		140				DDO CODE:-	350436		
2202 - 01 - 101 - 63 - 46 - 02	55	168	17-AUG-24	Deduction Amount		48000	47980		
<====Deduction Classification====>							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	350436		
2202 - 01 - 101 - 63 - 46 - 02	188	411	23-AUG-24	Deduction Amount		1092425	1092000		
<====Deduction Classification====>							NET DED:-	425	
0030 - 02 - 102 - 00 - 00 - 00		425				DDO CODE:-	350434		
2202 - 01 - 101 - 63 - 46 - 02	1	14	01-AUG-24	Deduction Amount		225013	224898		
<====Deduction Classification====>							NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00		115				DDO CODE:-	350429		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02			186	390	23-AUG-24	225013	224898	
<====Deduction Classification====> Deduction Amount						NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00				115		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 07			16	55	13-AUG-24	59184	59164	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 07			17	56	13-AUG-24	80976	80956	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 07			93	211	17-AUG-24	19200	19195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 07			90	208	17-AUG-24	108192	108157	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 07			46	156	17-AUG-24	99976	99936	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 07			45	155	17-AUG-24	345200	345145	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 07			200	516	29-AUG-24	37008	37003	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 07			15	54	13-AUG-24	213816	213761	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 07			18	57	13-AUG-24	231120	231075	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 07			19	58	13-AUG-24	239424	239384	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 07			20	59	13-AUG-24	134496	134471	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350429	

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105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 07			21	60	13-AUG-24	127440	127420	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 07			22	61	13-AUG-24	224832	224792	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 07			24	63	13-AUG-24	159120	159090	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 07			27	66	13-AUG-24	171552	171522	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 07			28	67	13-AUG-24	177056	177026	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 07			29	68	13-AUG-24	218688	218658	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 07			30	69	13-AUG-24	131616	131591	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 07			31	70	13-AUG-24	171432	171402	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 07			32	71	13-AUG-24	136264	136239	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 07			34	73	13-AUG-24	129384	129364	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 07			35	74	13-AUG-24	93744	93724	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 07			25	64	13-AUG-24	132785	132760	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350429	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 07			23	62	13-AUG-24	204768	204733	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 07			26	65	13-AUG-24	100368	100348	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 07			33	72	13-AUG-24	126384	126364	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 07			187	410	23-AUG-24	25408	25403	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350434	
2202 - 01 - 107 - 66 - 46 - 01			41	129	16-AUG-24	1391410	1211245	
<====Deduction Classification====> Deduction Amount						NET DED:-	180165	
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					96255			
2202 - 01 - 107 - 66 - 46 - 02			42	130	16-AUG-24	51675	51650	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 01			164	351	22-AUG-24	5051844	4007996	
<====Deduction Classification====> Deduction Amount						NET DED:-	1043848	
0028 - 00 - 107 - 00 - 00 - 00					11000	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					290			
0070 - 60 - 800 - 03 - 00 - 00					2000			
8009 - 01 - 101 - 00 - 00 - 00					829000			
8011 - 00 - 107 - 00 - 00 - 00					2050			
8342 - 00 - 117 - 01 - 02 - 00					170908			
8658 - 00 - 112 - 00 - 00 - 00					28600			
2202 - 02 - 001 - 58 - 46 - 02			197	459	28-AUG-24	113150	113095	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-	70414	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 46 - 02			190	441	27-AUG-24	541625	541400	
<====Deduction Classification====> Deduction Amount						NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00					225	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 07			126	257	19-AUG-24	41640	41635	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 07			127	258	19-AUG-24	8988	8983	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			75	188	17-AUG-24	1214504	997058	
<====Deduction Classification====> Deduction Amount						NET DED:-	217446	
0028 - 00 - 107 - 00 - 00 - 00					2550	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					70			
8009 - 01 - 101 - 00 - 00 - 00					160000			
8011 - 00 - 107 - 00 - 00 - 00					570			
8342 - 00 - 117 - 01 - 02 - 00					54256			
2202 - 02 - 104 - 64 - 46 - 01			2	19	01-AUG-24	32950	30024	
<====Deduction Classification====> Deduction Amount						NET DED:-	2926	
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					2741			
2202 - 02 - 104 - 64 - 46 - 01			81	194	17-AUG-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			82	195	17-AUG-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			

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105 Chief Pay and Accounts Officer - GAYZING										
<====Voucher Classification====>										
		Serial	Voucher	Voucher				Gross	Net	
		Number	Number	Date				Amount	Amount	
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00		360								
8342 - 00 - 117 - 01 - 02 - 00		27769								
2202 - 02 - 104 - 64 - 46 - 01		83	196	17-AUG-24				2059698	1642786	
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00		4450								
0030 - 02 - 102 - 00 - 00 - 00		115								
8009 - 01 - 101 - 00 - 00 - 00		348000								
8011 - 00 - 107 - 00 - 00 - 00		690								
8342 - 00 - 117 - 01 - 02 - 00		63657								
2202 - 02 - 104 - 64 - 46 - 01		84	197	17-AUG-24				1709032	1457260	
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00		3750								
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		85	198	17-AUG-24				33722	30719	
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00		150								
0030 - 02 - 102 - 00 - 00 - 00		5								
8011 - 00 - 107 - 00 - 00 - 00		30								
8342 - 00 - 117 - 01 - 02 - 00		2818								
2202 - 02 - 104 - 64 - 46 - 01		86	199	17-AUG-24				1585014	1326086	
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00		3500								
0030 - 02 - 102 - 00 - 00 - 00		90								
8009 - 01 - 101 - 00 - 00 - 00		180000								
8011 - 00 - 107 - 00 - 00 - 00		525								
8342 - 00 - 117 - 01 - 02 - 00		74813								

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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 - 01 3							20	01-AUG-24	32950	30024	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2926	
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							2741				
2202 - 02 - 104 - 64 - 46 - 01 87							200	17-AUG-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 88							201	17-AUG-24	1338000	1176180	
<====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				
2202 - 02 - 104 - 64 - 46 - 01 108							239	19-AUG-24	65900	60048	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5852	
0028 - 00 - 107 - 00 - 00 - 00							300		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5482				
2202 - 02 - 104 - 64 - 46 - 01 109							240	19-AUG-24	1853794	1366610	
<====Deduction Classification====>							Deduction Amount		NET DED:-	487184	
0028 - 00 - 107 - 00 - 00 - 00							4100		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							423000				
8011 - 00 - 107 - 00 - 00 - 00							615				

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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							59364				
2202 - 02 - 104 - 64 - 46 - 01							115	246	19-AUG-24	1435858	1284868
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	150990
0028 - 00 - 107 - 00 - 00 - 00							3500			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							52000				
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							116	247	19-AUG-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				
2202 - 02 - 104 - 64 - 46 - 01							117	248	19-AUG-24	2884490	2143707
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	740783
0028 - 00 - 107 - 00 - 00 - 00							6150			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							160				
8009 - 01 - 101 - 00 - 00 - 00							621000				
8011 - 00 - 107 - 00 - 00 - 00							1215				
8342 - 00 - 117 - 01 - 02 - 00							84258				
8658 - 00 - 112 - 00 - 00 - 00							28000				
2202 - 02 - 104 - 64 - 46 - 01							134	273	19-AUG-24	677308	628084
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	49224
0028 - 00 - 107 - 00 - 00 - 00							1500			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							27500				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							19914				

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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 - 01		136	275	19-AUG-24			702532	629367	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							1800		
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		
							NET DED:-	73165	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		138	277	19-AUG-24			1377256	1172050	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							2900		
0030 - 02 - 102 - 00 - 00 - 00							75		
8009 - 01 - 101 - 00 - 00 - 00							143000		
8011 - 00 - 107 - 00 - 00 - 00							465		
8342 - 00 - 117 - 01 - 02 - 00							58766		
							NET DED:-	205206	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		142	291	21-AUG-24			1391978	1228268	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							3300		
0030 - 02 - 102 - 00 - 00 - 00							85		
8009 - 01 - 101 - 00 - 00 - 00							107500		
8011 - 00 - 107 - 00 - 00 - 00							570		
8342 - 00 - 117 - 01 - 02 - 00							52255		
							NET DED:-	163710	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		145	294	21-AUG-24			379486	331799	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							1000		
0030 - 02 - 102 - 00 - 00 - 00							25		
8009 - 01 - 101 - 00 - 00 - 00							30000		
8011 - 00 - 107 - 00 - 00 - 00							135		
8342 - 00 - 117 - 01 - 02 - 00							16527		
							NET DED:-	47687	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		147	296	21-AUG-24			1324854	1162672	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							3500		
0030 - 02 - 102 - 00 - 00 - 00							90		
8009 - 01 - 101 - 00 - 00 - 00							65000		
							NET DED:-	162182	
							DDO CODE:-	70414	

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<===Voucher Classification===>										
		Serial	Voucher	Voucher				Gross	Net	
		Number	Number	Date				Amount	Amount	
<=====Deduction Classification=====>										
		8011 - 00 - 107 - 00 - 00 - 00		660						
		8342 - 00 - 117 - 01 - 02 - 00		92932						
2202 - 02 - 104 - 64 - 46 - 01		148	297	21-AUG-24				707938	639936	
<=====Deduction Classification=====> Deduction Amount										
		0028 - 00 - 107 - 00 - 00 - 00		2150				NET DED:-	68002	
		0030 - 02 - 102 - 00 - 00 - 00		60				DDO CODE:-	70414	
		8009 - 01 - 101 - 00 - 00 - 00		30000						
		8011 - 00 - 107 - 00 - 00 - 00		270						
		8342 - 00 - 117 - 01 - 02 - 00		35522						
2202 - 02 - 104 - 64 - 46 - 01		149	298	21-AUG-24				1200168	936158	
<=====Deduction Classification=====> Deduction Amount										
		0028 - 00 - 107 - 00 - 00 - 00		2550				NET DED:-	264010	
		0030 - 02 - 102 - 00 - 00 - 00		65				DDO CODE:-	70414	
		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		150	299	21-AUG-24				671322	549901	
<=====Deduction Classification=====> Deduction Amount										
		8011 - 00 - 107 - 00 - 00 - 00		240				NET DED:-	121421	
		8342 - 00 - 117 - 01 - 02 - 00		33156				DDO CODE:-	70414	
		0028 - 00 - 107 - 00 - 00 - 00		1000						
		0030 - 02 - 102 - 00 - 00 - 00		25						
		8009 - 01 - 101 - 00 - 00 - 00		87000						
2202 - 02 - 104 - 64 - 46 - 01		152	301	21-AUG-24				921652	781840	
<=====Deduction Classification=====> Deduction Amount										
		0028 - 00 - 107 - 00 - 00 - 00		2100				NET DED:-	139812	
		0030 - 02 - 102 - 00 - 00 - 00		60				DDO CODE:-	70414	
		8009 - 01 - 101 - 00 - 00 - 00		92000						
		8011 - 00 - 107 - 00 - 00 - 00		405						
		8342 - 00 - 117 - 01 - 02 - 00		45247						

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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			157	330	21-AUG-24	120852	80617	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40235	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			40000					
8011 - 00 - 107 - 00 - 00 - 00			30					
2202 - 02 - 104 - 64 - 46 - 01			158	345	22-AUG-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			162	349	22-AUG-24	753544	622025	
<====Deduction Classification====>			Deduction Amount			NET DED:-	131519	
0028 - 00 - 107 - 00 - 00 - 00			1550			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			40					
8009 - 01 - 101 - 00 - 00 - 00			80000					
8011 - 00 - 107 - 00 - 00 - 00			240					
8342 - 00 - 117 - 01 - 02 - 00			31989					
8658 - 00 - 112 - 00 - 00 - 00			17700					
2202 - 02 - 104 - 64 - 46 - 01			191	442	27-AUG-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			198	463	28-AUG-24	1228860	1010864	
<====Deduction Classification====>			Deduction Amount			NET DED:-	217996	
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					

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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							40836				
8658 - 00 - 112 - 00 - 00 - 00							17000				
2202 - 02 - 104 - 64 - 46 - 01 37 87 14-AUG-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 - 01 137 276 19-AUG-24									1674358	1324655	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	349703	
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							42268				
2202 - 02 - 104 - 64 - 46 - 01 128 259 19-AUG-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 - 01 156 325 21-AUG-24									2193432	1643022	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	550410	
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							67540				
8658 - 00 - 112 - 00 - 00 - 00							30800				

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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 - 01		146	295	21-AUG-24			33722	30719	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	3003	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				2818					
2202 - 02 - 104 - 64 - 46 - 01		40	128	16-AUG-24			425408	377107	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1450			NET DED:-	48301	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	70414	
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		43	140	16-AUG-24			173480	143025	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				400			NET DED:-	30455	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				30000					
8011 - 00 - 107 - 00 - 00 - 00				45					
2202 - 02 - 104 - 64 - 46 - 01		44	141	16-AUG-24			67444	61468	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				300			NET DED:-	5976	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				5636					
2202 - 02 - 104 - 64 - 46 - 01		56	169	17-AUG-24			33722	30719	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	3003	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01		57	170	17-AUG-24			3758728	3242957	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							8400		
0030 - 02 - 102 - 00 - 00 - 00							215		
0216 - 01 - 106 - 02 - 00 - 00							250		
8009 - 01 - 101 - 00 - 00 - 00							353000		
8011 - 00 - 107 - 00 - 00 - 00							1530		
8342 - 00 - 117 - 01 - 02 - 00							152366		
8658 - 00 - 112 - 00 - 00 - 00							10		
2202 - 02 - 104 - 64 - 46 - 01		58	171	17-AUG-24			1133002	967057	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							2550		
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		69	182	17-AUG-24			1168278	931433	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							2600		
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		73	186	17-AUG-24			62000	41765	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00							200		
0030 - 02 - 102 - 00 - 00 - 00							5		
8009 - 01 - 101 - 00 - 00 - 00							20000		
8011 - 00 - 107 - 00 - 00 - 00							30		
2202 - 02 - 104 - 64 - 46 - 02		39	127	16-AUG-24			356400	356280	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00							120	120	
							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		59	172	17-AUG-24			474675	473420	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1125			NET DED:-	1255	
0030 - 02 - 102 - 00 - 00 - 00				130			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		192	443	27-AUG-24			171000	170950	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		161	348	22-AUG-24			342675	342555	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				120			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		155	324	21-AUG-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		151	300	21-AUG-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		144	293	21-AUG-24			293175	293060	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				115			NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		143	292	21-AUG-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		141	290	21-AUG-24			462000	461220	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				625			NET DED:-	780	
0030 - 02 - 102 - 00 - 00 - 00				155			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		140	289	21-AUG-24			268450	268355	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				95			NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		135	274	19-AUG-24			281900	281800	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				100			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	70414	

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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 - 02	133	272	19-AUG-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	132	271	19-AUG-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	131	270	19-AUG-24	253450	253360				
<====Deduction Classification====> Deduction Amount				NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	129	260	19-AUG-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	121	252	19-AUG-24	674900	673295				
<====Deduction Classification====> Deduction Amount				NET DED:-	1605				
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		230							
2202 - 02 - 104 - 64 - 46 - 02	120	251	19-AUG-24	21000	20990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	119	250	19-AUG-24	21000	20990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	118	249	19-AUG-24	21000	20990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	113	244	19-AUG-24	436175	435160				
<====Deduction Classification====> Deduction Amount				NET DED:-	1015				
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		140							
2202 - 02 - 104 - 64 - 46 - 02	111	242	19-AUG-24	395450	394585				
<====Deduction Classification====> Deduction Amount				NET DED:-	865				
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		115							

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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		110	241	19-AUG-24			230125	230035	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				90			NET DED:-	90	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		4	21	01-AUG-24			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		76	189	17-AUG-24			313725	313610	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				115			NET DED:-	115	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		72	185	17-AUG-24			531450	530045	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1250			NET DED:-	1405	
0030 - 02 - 102 - 00 - 00 - 00				155			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		60	173	17-AUG-24			192950	192870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				80			NET DED:-	80	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		74	187	17-AUG-24			734675	733195	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1250			NET DED:-	1480	
0030 - 02 - 102 - 00 - 00 - 00				230			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		130	269	19-AUG-24			425950	424830	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	1120	
0030 - 02 - 102 - 00 - 00 - 00				120			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		112	243	19-AUG-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		193	444	27-AUG-24			99000	98970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		62	175	17-AUG-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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7 Education									
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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 02		63	176	17-AUG-24			482900	481995	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				750			NET DED:-	905	
0030 - 02 - 102 - 00 - 00 - 00				155			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		64	177	17-AUG-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		65	178	17-AUG-24			162900	162835	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		66	179	17-AUG-24			210950	210870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				80			NET DED:-	80	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		67	180	17-AUG-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		68	181	17-AUG-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		70	183	17-AUG-24			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		71	184	17-AUG-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 - 07		195	456	28-AUG-24			20328	20323	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07		38	88	14-AUG-24			246792	246742	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 07		154	319	21-AUG-24			39264	39259	
<====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 - 07	153	318	21-AUG-24	15420	15415				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 07	8	31	05-AUG-24	32292	32287				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 07	7	30	05-AUG-24	28600	28595				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 07	6	29	05-AUG-24	8045	8040				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 07	139	288	21-AUG-24	20200	20195				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 07	5	28	05-AUG-24	21187	21182				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 07	125	256	19-AUG-24	7932	7927				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 07	124	255	19-AUG-24	11424	11419				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 07	123	254	19-AUG-24	12900	12895				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 07	122	253	19-AUG-24	5952	5947				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 07	78	191	17-AUG-24	18760	18755				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 07	77	190	17-AUG-24	3176					
<====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 07	61	174	17-AUG-24	41804	41794				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 07	11	34	07-AUG-24	825888	825733				
<====Deduction Classification====> Deduction Amount				NET DED:-	155				
0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 07	10	33	07-AUG-24	180288	180253				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 07	9	32	07-AUG-24	17067	17062				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 07	36	75	13-AUG-24	52224	52214				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 07	114	245	19-AUG-24	370336	370271				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 07	163	350	22-AUG-24	4480					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 07	13	48	12-AUG-24	9680	9675				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 07	194	455	28-AUG-24	7680	7675				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 03 - 103 - 72 - 00 - 01	159	346	22-AUG-24	2423600	2180237				
<====Deduction Classification====> Deduction Amount				NET DED:-	243363				
0028 - 00 - 107 - 00 - 00 - 00		4850		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		130							
8009 - 01 - 101 - 00 - 00 - 00		50000							
8011 - 00 - 107 - 00 - 00 - 00		1215							
8342 - 00 - 117 - 01 - 02 - 00		179668							
8658 - 00 - 112 - 00 - 00 - 00		7500							

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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 - 02							160	347	22-AUG-24	1034250	1030520
<====Deduction Classification====>							Deduction Amount			NET DED:-	3730
0028 - 00 - 107 - 00 - 00 - 00							3500		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							230				
2202 - 03 - 103 - 75 - 00 - 01							89	202	17-AUG-24	164012	149350
<====Deduction Classification====>							Deduction Amount			NET DED:-	14662
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							14337				
2202 - 03 - 103 - 75 - 00 - 02							80	193	17-AUG-24	574625	572845
<====Deduction Classification====>							Deduction Amount			NET DED:-	1780
0028 - 00 - 107 - 00 - 00 - 00							1625		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							155				
2202 - 03 - 103 - 75 - 00 - 02							196	458	28-AUG-24	9753	9748
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 03 - 103 - 75 - 00 - 02							14	51	12-AUG-24	9753	9748
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 03 - 103 - 75 - 00 - 07							79	192	17-AUG-24	44400	44395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		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							193	434	30-AUG-24	7698860	6559380
<====Deduction Classification====>							Deduction Amount			NET DED:-	1139480
0028 - 00 - 107 - 00 - 00 - 00							16000		DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00							410				
8009 - 01 - 101 - 00 - 00 - 00							2167				
8009 - 01 - 101 - 00 - 00 - 00							843500				

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00							2355				
8342 - 00 - 117 - 01 - 02 - 00							275048				
2202 - 01 - 101 - 63 - 47 - 01 91							236	28-AUG-24	486556	419372	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1000		NET DED:-	67184	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350103	
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							11009				
2202 - 01 - 101 - 63 - 47 - 01 164							321	28-AUG-24	324306	295151	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							750		NET DED:-	29155	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350106	
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							28280				
2202 - 01 - 101 - 63 - 47 - 01 163							320	28-AUG-24	559744	499608	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1150		NET DED:-	60136	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	350106	
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							28776				
2202 - 01 - 101 - 63 - 47 - 01 162							319	28-AUG-24	681214	603179	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1350		NET DED:-	78035	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	350106	
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							16440				

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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			160	317	28-AUG-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			159	316	28-AUG-24	196714	179966	
<====Deduction Classification====>			Deduction Amount			NET DED:-	16748	
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00			10					
8009 - 01 - 101 - 00 - 00 - 00			10000					
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			6278					
2202 - 01 - 101 - 63 - 47 - 01			158	315	28-AUG-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			157	314	28-AUG-24	171416	162687	
<====Deduction Classification====>			Deduction Amount			NET DED:-	8729	
0028 - 00 - 107 - 00 - 00 - 00			350			DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00			10					
8009 - 01 - 101 - 00 - 00 - 00			5000					
8011 - 00 - 107 - 00 - 00 - 00			40					
8342 - 00 - 117 - 01 - 02 - 00			3329					
2202 - 01 - 101 - 63 - 47 - 01			151	307	28-AUG-24	298780	240046	
<====Deduction Classification====>			Deduction Amount			NET DED:-	58734	
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00			15					
8009 - 01 - 101 - 00 - 00 - 00			50000					
8011 - 00 - 107 - 00 - 00 - 00			60					

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							8059				
2202 - 01 - 101 - 63 - 47 - 01 99							244	28-AUG-24	1014612	870399	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	144213	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							96500				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							45363				
2202 - 01 - 101 - 63 - 47 - 01 94							239	28-AUG-24	653224	572825	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	80399	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							33754				
2202 - 01 - 101 - 63 - 47 - 01 107							252	28-AUG-24	422978	290760	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	132218	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							6278				
2202 - 01 - 101 - 63 - 47 - 01 112							257	28-AUG-24	220288	171759	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	48529	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350103	
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							8059				

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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			109	254	28-AUG-24	1635938	1120808	
<====Deduction Classification====>			Deduction Amount			NET DED:-	515130	
0028 - 00 - 107 - 00 - 00 - 00						3250	DDO CODE:- 350103	
0030 - 02 - 102 - 00 - 00 - 00						85		
8009 - 01 - 101 - 00 - 00 - 00						465000		
8011 - 00 - 107 - 00 - 00 - 00						630		
8342 - 00 - 117 - 01 - 02 - 00						46165		
2202 - 01 - 101 - 63 - 47 - 01			108	253	28-AUG-24	957356	712430	
<====Deduction Classification====>			Deduction Amount			NET DED:-	244926	
0028 - 00 - 107 - 00 - 00 - 00						2100	DDO CODE:- 350103	
0030 - 02 - 102 - 00 - 00 - 00						55		
8009 - 01 - 101 - 00 - 00 - 00						220000		
8011 - 00 - 107 - 00 - 00 - 00						330		
8342 - 00 - 117 - 01 - 02 - 00						22441		
2202 - 01 - 101 - 63 - 47 - 01			106	251	28-AUG-24	184264	167676	
<====Deduction Classification====>			Deduction Amount			NET DED:-	16588	
0028 - 00 - 107 - 00 - 00 - 00						400	DDO CODE:- 350103	
0030 - 02 - 102 - 00 - 00 - 00						10		
8011 - 00 - 107 - 00 - 00 - 00						60		
8342 - 00 - 117 - 01 - 02 - 00						16118		
2202 - 01 - 101 - 63 - 47 - 01			105	250	28-AUG-24	453292	341472	
<====Deduction Classification====>			Deduction Amount			NET DED:-	111820	
0028 - 00 - 107 - 00 - 00 - 00						950	DDO CODE:- 350103	
0030 - 02 - 102 - 00 - 00 - 00						25		
8009 - 01 - 101 - 00 - 00 - 00						95000		
8011 - 00 - 107 - 00 - 00 - 00						150		
8342 - 00 - 117 - 01 - 02 - 00						15695		
2202 - 01 - 101 - 63 - 47 - 01			104	249	28-AUG-24	876162	700534	
<====Deduction Classification====>			Deduction Amount			NET DED:-	175628	
0028 - 00 - 107 - 00 - 00 - 00						2000	DDO CODE:- 350103	
0030 - 02 - 102 - 00 - 00 - 00						55		
8009 - 01 - 101 - 00 - 00 - 00						150000		
8011 - 00 - 107 - 00 - 00 - 00						300		

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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							23273				
2202 - 01 - 101 - 63 - 47 - 01							103	248	28-AUG-24	579684	499761
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	79923
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							18513				
2202 - 01 - 101 - 63 - 47 - 01							95	240	28-AUG-24	609956	468305
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	141651
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							5271				
2202 - 01 - 101 - 63 - 47 - 01							178	369	29-AUG-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							182	373	29-AUG-24	1021710	872937
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	148773
0028 - 00 - 107 - 00 - 00 - 00							2100			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							41318				

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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							184	375	29-AUG-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							186	377	29-AUG-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							188	379	29-AUG-24	1398604	1223863
<====Deduction Classification====>							Deduction Amount			NET DED:-	174741
0028 - 00 - 107 - 00 - 00 - 00							2950		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							36311				
2202 - 01 - 101 - 63 - 47 - 01							191	427	29-AUG-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							180	371	29-AUG-24	746186	678654
<====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				

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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								27652			
2202 - 01 - 101 - 63 - 47 - 01							161	318	28-AUG-24	128486	118251
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 47 - 01							87	232	28-AUG-24	835282	735453
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	99829
0028 - 00 - 107 - 00 - 00 - 00								1750		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								66000			
8011 - 00 - 107 - 00 - 00 - 00								250			
8342 - 00 - 117 - 01 - 02 - 00								31779			
2202 - 01 - 101 - 63 - 47 - 01							88	233	28-AUG-24	556876	461848
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	95028
0028 - 00 - 107 - 00 - 00 - 00								1150		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								75000			
8011 - 00 - 107 - 00 - 00 - 00								160			
8342 - 00 - 117 - 01 - 02 - 00								18688			
2202 - 01 - 101 - 63 - 47 - 01							89	234	28-AUG-24	343794	313100
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30694
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								19754			
8658 - 00 - 123 - 00 - 00 - 00								30			

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							90	235	28-AUG-24	180714	164364
<====Deduction Classification====>							Deduction Amount			NET DED:-	16350
0028 - 00 - 107 - 00 - 00 - 00								550		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								15			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								15695			
2202 - 01 - 101 - 63 - 47 - 01							165	322	28-AUG-24	819604	728658
<====Deduction Classification====>							Deduction Amount			NET DED:-	90946
0028 - 00 - 107 - 00 - 00 - 00								1750		DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								255			
8342 - 00 - 117 - 01 - 02 - 00								38896			
2202 - 01 - 101 - 63 - 47 - 01							92	237	28-AUG-24	392432	358089
<====Deduction Classification====>							Deduction Amount			NET DED:-	34343
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								23403			
2202 - 01 - 101 - 63 - 47 - 01							93	238	28-AUG-24	287850	247827
<====Deduction Classification====>							Deduction Amount			NET DED:-	40023
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								30500			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								8818			
2202 - 01 - 101 - 63 - 47 - 01							96	241	28-AUG-24	379484	298544
<====Deduction Classification====>							Deduction Amount			NET DED:-	80940
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								80000			
8011 - 00 - 107 - 00 - 00 - 00								120			

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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							97	242	28-AUG-24	495188	392735
<====Deduction Classification====>							Deduction Amount			NET DED:-	102453
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							6278				
2202 - 01 - 101 - 63 - 47 - 01							98	243	28-AUG-24	882932	791121
<====Deduction Classification====>							Deduction Amount			NET DED:-	91811
0028 - 00 - 107 - 00 - 00 - 00							2150			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							47500				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							41246				
2202 - 01 - 101 - 63 - 47 - 01							100	245	28-AUG-24	146492	92227
<====Deduction Classification====>							Deduction Amount			NET DED:-	54265
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							54000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 47 - 01							101	246	28-AUG-24	923532	691694
<====Deduction Classification====>							Deduction Amount			NET DED:-	231838
0028 - 00 - 107 - 00 - 00 - 00							1950			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							200000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							29463				
2202 - 01 - 101 - 63 - 47 - 01							102	247	28-AUG-24	184264	167676
<====Deduction Classification====>							Deduction Amount			NET DED:-	16588
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				

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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		16118			
2202 - 01 - 101 - 63 - 47 - 02	189	380	29-AUG-24	276575	276445	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		130	NET DED:-	130	
				DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02	152	308	28-AUG-24	124000	123955	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		45	NET DED:-	45	
				DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 02	192	433	30-AUG-24	1378925	1378420	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		505	NET DED:-	505	
				DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 02	187	378	29-AUG-24	168000	167945	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		55	NET DED:-	55	
				DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02	185	376	29-AUG-24	114000	113965	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		35	NET DED:-	35	
				DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02	183	374	29-AUG-24	126000	125960	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		40	NET DED:-	40	
				DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02	181	372	29-AUG-24	123000	122960	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		40	NET DED:-	40	
				DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02	179	370	29-AUG-24	153000	152945	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		55	NET DED:-	55	
				DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02	177	368	29-AUG-24	174000	173940	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		60	NET DED:-	60	
				DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02	176	367	29-AUG-24	150000	149950	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		50	NET DED:-	50	
				DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02	175	366	29-AUG-24	18000	17995	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	350104	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 02			111	256	28-AUG-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			156	312	28-AUG-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			110	255	28-AUG-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 - 02			155	311	28-AUG-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			154	310	28-AUG-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			153	309	28-AUG-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 - 06			3	26	06-AUG-24	200000	199995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 06			35	84	16-AUG-24	100000	99995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 07			141	286	28-AUG-24	1826	1665	
<====Deduction Classification====> Deduction Amount						NET DED:-	161	
8342 - 00 - 117 - 01 - 02 - 00				161		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 07			2	13	02-AUG-24	28128	28123	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 07			113	258	28-AUG-24	4620	4182	
<====Deduction Classification====> Deduction Amount						NET DED:-	438	
8342 - 00 - 117 - 01 - 02 - 00				438		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 07			114	259	28-AUG-24	12948	11803	
<====Deduction Classification====> Deduction Amount						NET DED:-	1145	
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
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							1140				
2202 - 01 - 101 - 63 - 47 - 07							115	260	28-AUG-24	8632	7867
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	765
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350103
8342 - 00 - 117 - 01 - 02 - 00							760				
2202 - 01 - 101 - 63 - 47 - 07							116	261	28-AUG-24	12948	11803
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1145
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350103
8342 - 00 - 117 - 01 - 02 - 00							1140				
2202 - 01 - 101 - 63 - 47 - 07							117	262	28-AUG-24	12948	11803
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1145
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350103
8342 - 00 - 117 - 01 - 02 - 00							1140				
2202 - 01 - 101 - 63 - 47 - 07							118	263	28-AUG-24	12948	12943
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 07							119	264	28-AUG-24	3320	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 07							120	265	28-AUG-24	11952	10897
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1055
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350103
8342 - 00 - 117 - 01 - 02 - 00							1050				
2202 - 01 - 101 - 63 - 47 - 07							121	266	28-AUG-24	2988	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 07							122	267	28-AUG-24	2656	2423
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	233
8342 - 00 - 117 - 01 - 02 - 00							233			DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 07							124	269	28-AUG-24	6468	5851
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	617
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350103
8342 - 00 - 117 - 01 - 02 - 00							612				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 07			125	270	28-AUG-24	1660		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 07			126	271	28-AUG-24	15106	13771	
<====Deduction Classification====> Deduction Amount						NET DED:-	1335	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350103	
8342 - 00 - 117 - 01 - 02 - 00					1330			
2202 - 01 - 101 - 63 - 47 - 07			127	272	28-AUG-24	3320		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 07			128	273	28-AUG-24	3818		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 07			129	274	28-AUG-24	4150		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 07			130	275	28-AUG-24	3984		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 07			131	276	28-AUG-24	2324		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 07			132	277	28-AUG-24	2656		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 07			133	278	28-AUG-24	3154		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 07			134	279	28-AUG-24	3154		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 07			135	280	28-AUG-24	1826	1665	
<====Deduction Classification====> Deduction Amount						NET DED:-	161	
8342 - 00 - 117 - 01 - 02 - 00					161	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 - 07							136	281	28-AUG-24	3486	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 07							137	282	28-AUG-24	3320	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 07							138	283	28-AUG-24	15106	13771
<====Deduction Classification====>							Deduction Amount			NET DED:-	1335
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350103
8342 - 00 - 117 - 01 - 02 - 00								1330			
2202 - 01 - 101 - 63 - 47 - 07							139	284	28-AUG-24	3818	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 07							140	285	28-AUG-24	1826	1665
<====Deduction Classification====>							Deduction Amount			NET DED:-	161
8342 - 00 - 117 - 01 - 02 - 00								161		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 07							142	287	28-AUG-24	3154	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 07							143	288	28-AUG-24	28031	25570
<====Deduction Classification====>							Deduction Amount			NET DED:-	2461
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350103
8342 - 00 - 117 - 01 - 02 - 00								2456			
2202 - 01 - 101 - 63 - 47 - 07							144	289	28-AUG-24	87973	87968
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 07							145	290	28-AUG-24	8632	7867
<====Deduction Classification====>							Deduction Amount			NET DED:-	765
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350103
8342 - 00 - 117 - 01 - 02 - 00								760			
2202 - 01 - 101 - 63 - 47 - 07							149	294	28-AUG-24	16440	16435
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 07							150	295	28-AUG-24	78472	70893
<====Deduction Classification====>							Deduction Amount			NET DED:-	7579
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	350103

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							7424				
2202 - 01 - 101 - 63 - 47 - 07							147	292	28-AUG-24	8632	7867
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	765
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350103
8342 - 00 - 117 - 01 - 02 - 00							760				
2202 - 01 - 101 - 63 - 47 - 07							123	268	28-AUG-24	2988	2726
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	262
8342 - 00 - 117 - 01 - 02 - 00							262			DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 07							146	291	28-AUG-24	7968	7963
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 07							148	293	28-AUG-24	9468	9463
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 07							48	135	27-AUG-24	3486	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 07							49	136	27-AUG-24	31248	31243
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 07							12	38	13-AUG-24	124224	124199
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 07							14	40	13-AUG-24	22392	22387
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 07							15	41	13-AUG-24	140880	140855
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	350105
2202 - 01 - 101 - 63 - 47 - 07							16	42	13-AUG-24	98868	98848
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	350105

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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	190	426	29-AUG-24	34936	34931				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 07	17	43	13-AUG-24	96472	96452				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 07	18	44	13-AUG-24	107008	106988				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 07	19	45	13-AUG-24	246720	246670				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 07	20	46	13-AUG-24	68992	68977				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 07	21	47	13-AUG-24	108468	108448				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 07	22	48	13-AUG-24	4674					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 07	23	49	13-AUG-24	255344	255289				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 07	24	50	13-AUG-24	4635					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 07	25	51	13-AUG-24	98408	98388				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 07	26	52	13-AUG-24	95700	95680				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 07	27	53	13-AUG-24	29128	29118				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350105				

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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	28	54	13-AUG-24	168256	168226				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 07	29	55	13-AUG-24	215896	215851				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	350105				
2202 - 01 - 101 - 63 - 47 - 07	13	39	13-AUG-24	90848	90828				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350105				
2202 - 02 - 001 - 58 - 47 - 01	171	347	28-AUG-24	3860852	2991161				
<====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 - 02	172	348	28-AUG-24	239225	239130				
<====Deduction Classification====> Deduction Amount				NET DED:-	95				
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	70107				
2202 - 02 - 001 - 58 - 47 - 06	8	31	06-AUG-24	20704	20699				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				
2202 - 02 - 001 - 58 - 47 - 06	7	30	06-AUG-24	12058	12053				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				
2202 - 02 - 001 - 58 - 47 - 06	39	99	21-AUG-24	60000	59995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				
2202 - 02 - 001 - 58 - 47 - 06	37	97	21-AUG-24	466389	466384				
<====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 - 06	31	57	13-AUG-24	10419	10414				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				
2202 - 02 - 001 - 58 - 47 - 06	47	110	22-AUG-24	17867	17862				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				
2202 - 02 - 001 - 58 - 47 - 06	6	29	06-AUG-24	50047	50042				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				
2202 - 02 - 001 - 58 - 47 - 06	30	56	13-AUG-24	19141	19136				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				
2202 - 02 - 001 - 58 - 47 - 07	38	98	21-AUG-24	86548	86543				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				
2202 - 02 - 001 - 58 - 47 - 24	11	35	07-AUG-24	10440	10430				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70107				
2202 - 02 - 001 - 58 - 47 - 24	10	34	07-AUG-24	10440	10430				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70107				
2202 - 02 - 001 - 58 - 47 - 24	9	33	07-AUG-24	10440	10430				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 01	59	147	27-AUG-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						
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	61	149	27-AUG-24	1732900	1503177				
<====Deduction Classification====> Deduction Amount					NET DED:-	229723			
0028 - 00 - 107 - 00 - 00 - 00			3550	DDO CODE:-	70107				
0030 - 02 - 102 - 00 - 00 - 00			90						

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							187000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							38588				
2202 - 02 - 104 - 64 - 47 - 01 62							150	27-AUG-24	3710662	2989228	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	721434	
0028 - 00 - 107 - 00 - 00 - 00							7450		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							190				
8009 - 01 - 101 - 00 - 00 - 00							544000				
8011 - 00 - 107 - 00 - 00 - 00							1395				
8342 - 00 - 117 - 01 - 02 - 00							158399				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 47 - 01 66							154	27-AUG-24	1395136	1173725	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	221411	
0028 - 00 - 107 - 00 - 00 - 00							3100		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							102000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							71631				
8658 - 00 - 112 - 00 - 00 - 00							44000				
2202 - 02 - 104 - 64 - 47 - 01 67							155	27-AUG-24	946956	819692	
<=====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 69							157	27-AUG-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				

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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								195			
8342 - 00 - 117 - 01 - 02 - 00								15637			
2202 - 02 - 104 - 64 - 47 - 01 70							182	27-AUG-24	1169910	1005185	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	164725	
0028 - 00 - 107 - 00 - 00 - 00								3050	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00								80			
8009 - 01 - 101 - 00 - 00 - 00								92000			
8011 - 00 - 107 - 00 - 00 - 00								435			
8342 - 00 - 117 - 01 - 02 - 00								69160			
2202 - 02 - 104 - 64 - 47 - 01 71							183	27-AUG-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 75							187	27-AUG-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 77							189	27-AUG-24	1820108	1521210	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	298898	
0028 - 00 - 107 - 00 - 00 - 00								3950	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								185000			
8011 - 00 - 107 - 00 - 00 - 00								660			
8342 - 00 - 117 - 01 - 02 - 00								104188			

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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=====>											
8658 - 00 - 112 - 00 - 00 - 00							5000				
2202 - 02 - 104 - 64 - 47 - 01 79							191	27-AUG-24	639048	496978	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	142070	
0028 - 00 - 107 - 00 - 00 - 00							1350		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							15505				
2202 - 02 - 104 - 64 - 47 - 01 81							193	27-AUG-24	1798684	1320811	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	477873	
0028 - 00 - 107 - 00 - 00 - 00							3550		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							421000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							52678				
2202 - 02 - 104 - 64 - 47 - 01 83							195	27-AUG-24	1249348	1076688	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	172660	
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							78915				
2202 - 02 - 104 - 64 - 47 - 01 85							197	27-AUG-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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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 - 01			167	343	28-AUG-24	1340494	1075007	
<====Deduction Classification====>			Deduction Amount			NET DED:-	265487	
0028 - 00 - 107 - 00 - 00 - 00			2800			DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00			75					
8009 - 01 - 101 - 00 - 00 - 00			230000					
8011 - 00 - 107 - 00 - 00 - 00			375					
8342 - 00 - 117 - 01 - 02 - 00			32237					
2202 - 02 - 104 - 64 - 47 - 01			36	96	21-AUG-24	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	70107	
DDO CODE:-								
2202 - 02 - 104 - 64 - 47 - 01			51	139	27-AUG-24	816274	707854	
<====Deduction Classification====>			Deduction Amount			NET DED:-	108420	
DDO CODE:-						70107		
0028 - 00 - 107 - 00 - 00 - 00			1750					
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			5	28	06-AUG-24	132304	117069	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15235	
DDO CODE:-						70107		
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
8009 - 01 - 101 - 00 - 00 - 00			15000					
8011 - 00 - 107 - 00 - 00 - 00			30					
2202 - 02 - 104 - 64 - 47 - 01			53	141	27-AUG-24	1515226	1200538	
<====Deduction Classification====>			Deduction Amount			NET DED:-	314688	
DDO CODE:-						70107		
0028 - 00 - 107 - 00 - 00 - 00			3350					
0030 - 02 - 102 - 00 - 00 - 00			85					
8009 - 01 - 101 - 00 - 00 - 00			263000					
8011 - 00 - 107 - 00 - 00 - 00			495					
8342 - 00 - 117 - 01 - 02 - 00			47758					
2202 - 02 - 104 - 64 - 47 - 01			56	144	27-AUG-24	1951596	1559480	
<====Deduction Classification====>			Deduction Amount			NET DED:-	392116	
DDO CODE:-						70107		
0028 - 00 - 107 - 00 - 00 - 00			4350					

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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							110				
8009 - 01 - 101 - 00 - 00 - 00							285000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							102026				
2202 - 02 - 104 - 64 - 47 - 01							57	145	27-AUG-24	887312	729993
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	157319
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							10439				
8658 - 00 - 112 - 00 - 00 - 00							20000				
2202 - 02 - 104 - 64 - 47 - 02							50	138	27-AUG-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							64	152	27-AUG-24	492500	491115
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1385
0028 - 00 - 107 - 00 - 00 - 00							1250			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							135				
2202 - 02 - 104 - 64 - 47 - 02							54	142	27-AUG-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							55	143	27-AUG-24	116225	116180
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							58	146	27-AUG-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							60	148	27-AUG-24	196450	196375
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75			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 - 02	63	151	27-AUG-24	473450	472075				
<=====Deduction Classification=====> Deduction Amount					NET DED:-	1375			
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70107				
0030 - 02 - 102 - 00 - 00 - 00		125							
2202 - 02 - 104 - 64 - 47 - 02	65	153	27-AUG-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							
2202 - 02 - 104 - 64 - 47 - 02	68	156	27-AUG-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	72	184	27-AUG-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	73	185	27-AUG-24	11401	11396				
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	74	186	27-AUG-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 - 02	76	188	27-AUG-24	458225	456725				
<=====Deduction Classification=====> Deduction Amount					NET DED:-	1500			
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70107				
0030 - 02 - 102 - 00 - 00 - 00		125							
2202 - 02 - 104 - 64 - 47 - 02	78	190	27-AUG-24	325450	324730				
<=====Deduction Classification=====> Deduction Amount					NET DED:-	720			
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70107				
0030 - 02 - 102 - 00 - 00 - 00		95							
2202 - 02 - 104 - 64 - 47 - 02	80	192	27-AUG-24	274500	274400				
<=====Deduction Classification=====> Deduction Amount					NET DED:-	100			
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	82	194	27-AUG-24	451225	450095				
<=====Deduction Classification=====> Deduction Amount					NET DED:-	1130			
0028 - 00 - 107 - 00 - 00 - 00		1000		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	130					
2202 - 02 - 104 - 64 - 47 - 02	84	196	27-AUG-24	287400	287295	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	105			NET DED:-	105	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	86	198	27-AUG-24	198000	197930	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	70			NET DED:-	70	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	168	344	28-AUG-24	148450	148395	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	55			NET DED:-	55	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	52	140	27-AUG-24	263950	263860	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	90			NET DED:-	90	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 07	42	105	22-AUG-24	15106	13771	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1335	
8342 - 00 - 117 - 01 - 02 - 00	1330			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 07	40	103	22-AUG-24	10458	9536	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	922	
8342 - 00 - 117 - 01 - 02 - 00	917			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 07	44	107	22-AUG-24	13944	12715	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	1229	
8342 - 00 - 117 - 01 - 02 - 00	1224			DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 07	45	108	22-AUG-24	11952	11947	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 07	46	109	22-AUG-24	6468	5851	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	617	
8342 - 00 - 117 - 01 - 02 - 00	612			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							1	2	01-AUG-24	16840	15350
<====Deduction Classification====>							Deduction Amount			NET DED:-	1490
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
8342 - 00 - 117 - 01 - 02 - 00								1485			
2202 - 02 - 104 - 64 - 47 - 07							4	27	06-AUG-24	5304	5299
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 07							43	106	22-AUG-24	16932	15439
<====Deduction Classification====>							Deduction Amount			NET DED:-	1493
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
8342 - 00 - 117 - 01 - 02 - 00								1488			
2202 - 02 - 104 - 64 - 47 - 07							41	104	22-AUG-24	37760	34125
<====Deduction Classification====>							Deduction Amount			NET DED:-	3635
0028 - 00 - 107 - 00 - 00 - 00								50		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								3580			
2202 - 03 - 103 - 76 - 00 - 01							174	350	28-AUG-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							169	345	28-AUG-24	312000	311040
<====Deduction Classification====>							Deduction Amount			NET DED:-	960
0028 - 00 - 107 - 00 - 00 - 00								875		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								85			
2202 - 03 - 103 - 76 - 00 - 02							170	346	28-AUG-24	30000	29870
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 03 - 103 - 76 - 00 - 02							173	349	28-AUG-24	41175	41155
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		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 - 03 - 103 - 76 - 00 - 02 32							58	13-AUG-24	30000	29870	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 03 - 103 - 76 - 00 - 02 33							59	13-AUG-24	30000	29870	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 03 - 103 - 76 - 00 - 02 34							60	13-AUG-24	30000	29870	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 03 - 103 - 76 - 00 - 02 166							342	28-AUG-24	20770	20760	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		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 - 01 160							542	27-AUG-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 - 01 188							758	29-AUG-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				

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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 59							264	21-AUG-24	9563156	8220661	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1342495	
0028 - 00 - 107 - 00 - 00 - 00							21225		DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00							550				
8009 - 01 - 101 - 00 - 00 - 00							17917				
8009 - 01 - 101 - 00 - 00 - 00							928500				
8011 - 00 - 107 - 00 - 00 - 00							3210				
8342 - 00 - 117 - 01 - 02 - 00							371093				
2202 - 01 - 101 - 63 - 48 - 01 19							139	12-AUG-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 18							138	12-AUG-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 17							137	12-AUG-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 16							136	12-AUG-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 15							135	12-AUG-24	47795	47590	
<====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 58							263	21-AUG-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				

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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			164	546	27-AUG-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			
8342 - 00 - 117 - 01 - 02 - 00					41991			
2202 - 01 - 101 - 63 - 48 - 01			101	413	22-AUG-24	2872196	2242637	
<====Deduction Classification====> Deduction Amount						NET DED:-	629559	
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					73804			
2202 - 01 - 101 - 63 - 48 - 01			185	742	29-AUG-24	1788376	1555010	
<====Deduction Classification====> Deduction Amount						NET DED:-	233366	
0028 - 00 - 107 - 00 - 00 - 00					4000	DDO CODE:-	350323	
0030 - 02 - 102 - 00 - 00 - 00					105			
8009 - 01 - 101 - 00 - 00 - 00					6500			
8009 - 01 - 101 - 00 - 00 - 00					159000			
8011 - 00 - 107 - 00 - 00 - 00					630			
8342 - 00 - 117 - 01 - 02 - 00					63131			
2202 - 01 - 101 - 63 - 48 - 01			100	412	22-AUG-24	4919346	3845235	
<====Deduction Classification====> Deduction Amount						NET DED:-	1074111	
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					93501			
8658 - 00 - 123 - 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
2202 - 01 - 101 - 63 - 48 - 01							120	455	22-AUG-24	5502526	4355537
<====Deduction Classification====>							Deduction Amount			NET DED:-	1146989
0028 - 00 - 107 - 00 - 00 - 00							10650			DDO CODE:-	350327
0030 - 02 - 102 - 00 - 00 - 00							275				
8009 - 01 - 101 - 00 - 00 - 00							988000				
8011 - 00 - 107 - 00 - 00 - 00							1870				
8342 - 00 - 117 - 01 - 02 - 00							138220				
8658 - 00 - 112 - 00 - 00 - 00							7974				
2202 - 01 - 101 - 63 - 48 - 01							126	491	23-AUG-24	8642778	7163609
<====Deduction Classification====>							Deduction Amount			NET DED:-	1479169
0028 - 00 - 107 - 00 - 00 - 00							18650			DDO CODE:-	350326
0030 - 02 - 102 - 00 - 00 - 00							480				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							1108500				
8011 - 00 - 107 - 00 - 00 - 00							2875				
8342 - 00 - 117 - 01 - 02 - 00							320864				
8658 - 00 - 112 - 00 - 00 - 00							27500				
2202 - 01 - 101 - 63 - 48 - 01							106	418	22-AUG-24	100000	99995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 01							105	417	22-AUG-24	9628059	7290452
<====Deduction Classification====>							Deduction Amount			NET DED:-	2337607
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							318267				
8658 - 00 - 123 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 48 - 01							102	414	22-AUG-24	7189047	5626295
<====Deduction Classification====>							Deduction Amount			NET DED:-	1562752
0028 - 00 - 107 - 00 - 00 - 00							14000			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							355				

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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							1412500				
8011 - 00 - 107 - 00 - 00 - 00							2100				
8342 - 00 - 117 - 01 - 02 - 00							133767				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 48 - 01							203	873	30-AUG-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							191	761	29-AUG-24	1324148	977398
<=====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							189	759	29-AUG-24	1724308	1340001
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	384307
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							59977				
2202 - 01 - 101 - 63 - 48 - 01							161	543	27-AUG-24	630138	547293
<=====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				

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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							11475				
2202 - 01 - 101 - 63 - 48 - 01							162	544	27-AUG-24	2873732	2268379
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	605353
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							52883				
2202 - 01 - 101 - 63 - 48 - 01							165	547	27-AUG-24	1410216	1282199
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	128017
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							58912				
2202 - 01 - 101 - 63 - 48 - 01							166	548	27-AUG-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							177	698	28-AUG-24	1644256	1363855
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	280401
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							32661				
8658 - 00 - 112 - 00 - 00 - 00							20000				

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107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01			178	699	28-AUG-24	1544816	1312543	
<====Deduction Classification====>			Deduction Amount			NET DED:-	232273	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 48 - 01			179	700	28-AUG-24	1750252	1391932	
<====Deduction Classification====>			Deduction Amount			NET DED:-	358320	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 48 - 01			163	545	27-AUG-24	463956	368079	
<====Deduction Classification====>			Deduction Amount			NET DED:-	95877	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 48 - 01			190	760	29-AUG-24	1692402	1246821	
<====Deduction Classification====>			Deduction Amount			NET DED:-	445581	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 48 - 01			180	701	28-AUG-24	2210798	1713307	
<====Deduction Classification====>			Deduction Amount			NET DED:-	497491	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								

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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							630				
8342 - 00 - 117 - 01 - 02 - 00							60021				
8658 - 00 - 112 - 00 - 00 - 00							53000				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 48 - 01							187	757	29-AUG-24	2327870	1744326
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	583544
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				
8342 - 00 - 117 - 01 - 02 - 00							45494				
2202 - 01 - 101 - 63 - 48 - 01							183	725	28-AUG-24	18750	18745
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00							5			DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 02							57	261	21-AUG-24	2266275	2265395
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	880
0030 - 02 - 102 - 00 - 00 - 00							880			DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 02							123	488	23-AUG-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							197	774	29-AUG-24	447325	447110
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	215
0030 - 02 - 102 - 00 - 00 - 00							215			DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 02							125	490	23-AUG-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							124	489	23-AUG-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							122	487	23-AUG-24	216000	215930
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70			DDO CODE:-	350326

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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 - 02	196	769	29-AUG-24			340400	340265		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	135			NET DED:-	135		
						DDO CODE:-	350324		
2202 - 01 - 101 - 63 - 48 - 02	195	768	29-AUG-24			375525	375380		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	145			NET DED:-	145		
						DDO CODE:-	350324		
2202 - 01 - 101 - 63 - 48 - 02	194	767	29-AUG-24			373350	373210		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	140			NET DED:-	140		
						DDO CODE:-	350324		
2202 - 01 - 101 - 63 - 48 - 02	193	766	29-AUG-24			575075	574845		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	230			NET DED:-	230		
						DDO CODE:-	350324		
2202 - 01 - 101 - 63 - 48 - 02	192	765	29-AUG-24			244400	244305		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	95			NET DED:-	95		
						DDO CODE:-	350324		
2202 - 01 - 101 - 63 - 48 - 02	184	726	28-AUG-24			18000	17995		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5		
						DDO CODE:-	350321		
2202 - 01 - 101 - 63 - 48 - 02	168	550	27-AUG-24			718725	718365		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	360			NET DED:-	360		
						DDO CODE:-	350322		
2202 - 01 - 101 - 63 - 48 - 02	167	549	27-AUG-24			253500	253420		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	80			NET DED:-	80		
						DDO CODE:-	350322		
2202 - 01 - 101 - 63 - 48 - 02	186	743	29-AUG-24			512125	511930		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	195			NET DED:-	195		
						DDO CODE:-	350323		
2202 - 01 - 101 - 63 - 48 - 02	121	456	22-AUG-24			604450	604220		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	230			NET DED:-	230		
						DDO CODE:-	350327		
2202 - 01 - 101 - 63 - 48 - 02	181	704	28-AUG-24			703225	702880		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	345			NET DED:-	345		
						DDO CODE:-	350325		
2202 - 01 - 101 - 63 - 48 - 02	176	697	28-AUG-24			687000	686775		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	225			NET DED:-	225		
						DDO CODE:-	350325		

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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			175	696	28-AUG-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			104	416	22-AUG-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			103	415	22-AUG-24	1653000	1652390	
<====Deduction Classification====> Deduction Amount						NET DED:-	610	
0030 - 02 - 102 - 00 - 00 - 00				610		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 02			169	552	27-AUG-24	981000	980690	
<====Deduction Classification====> Deduction Amount						NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00				310		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 07			4	43	03-AUG-24	25408	25403	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 07			5	44	03-AUG-24	2265		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 07			7	46	03-AUG-24	405368	405288	
<====Deduction Classification====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 07			8	47	03-AUG-24	71311	71261	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 07			182	724	28-AUG-24	9084	9079	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 07			6	45	03-AUG-24	34936	34931	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 07			14	129	09-AUG-24	27400	27395	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 07			13	125	09-AUG-24	203271	203241	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350327	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 07							12	96	06-AUG-24	1379424	1379174
<====Deduction Classification====>							Deduction Amount			NET DED:-	250
0030 - 02 - 102 - 00 - 00 - 00							250		DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 07							9	54	05-AUG-24	28404	28399
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 07							10	55	05-AUG-24	2208121	2207661
<====Deduction Classification====>							Deduction Amount			NET DED:-	460
0030 - 02 - 102 - 00 - 00 - 00							460		DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 07							2	41	03-AUG-24	1417891	1417611
<====Deduction Classification====>							Deduction Amount			NET DED:-	280
0030 - 02 - 102 - 00 - 00 - 00							280		DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 07							3	42	03-AUG-24	885480	885320
<====Deduction Classification====>							Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00							160		DDO CODE:-	350321	
2202 - 01 - 107 - 66 - 48 - 01							127	506	27-AUG-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				
2202 - 01 - 107 - 66 - 48 - 02							128	507	27-AUG-24	39000	38865
<====Deduction Classification====>							Deduction Amount			NET DED:-	135
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70315	
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 02 - 001 - 58 - 48 - 01							172	688	28-AUG-24	10265092	8057113
<====Deduction Classification====>							Deduction Amount			NET DED:-	2207979
0028 - 00 - 107 - 00 - 00 - 00							23075		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							635				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							1831500				
8011 - 00 - 107 - 00 - 00 - 00							4365				

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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							317254				
8658 - 00 - 112 - 00 - 00 - 00							24300				
2202 - 02 - 001 - 58 - 48 - 02							171	687	28-AUG-24	657250	656980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	270
0030 - 02 - 102 - 00 - 00 - 00							270			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							52	223	17-AUG-24	1185308	963005
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	222303
0028 - 00 - 107 - 00 - 00 - 00							2350			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							65				
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							55	226	17-AUG-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							60	265	21-AUG-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				
2202 - 02 - 104 - 64 - 48 - 01							63	268	21-AUG-24	4214515	3468644
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	745871
0028 - 00 - 107 - 00 - 00 - 00							8975			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								230			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								541000			
8011 - 00 - 107 - 00 - 00 - 00								1815			
8342 - 00 - 117 - 01 - 02 - 00								178751			
8658 - 00 - 112 - 00 - 00 - 00								15000			
2202 - 02 - 104 - 64 - 48 - 01 64							269	21-AUG-24	1095726	956319	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								2000			
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 66							271	21-AUG-24	1000820	715474	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								2150			
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								240000			
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 69							274	21-AUG-24	43653	38672	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								4746			
2202 - 02 - 104 - 64 - 48 - 01 70							275	21-AUG-24	830170	643205	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								1950			
									NET DED:-	139407	
									DDO CODE:-	70312	
									NET DED:-	285346	
									DDO CODE:-	70312	
									NET DED:-	4981	
									DDO CODE:-	70312	
									NET DED:-	186965	
									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	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						72	277	21-AUG-24	1257850	1063866
<=====Deduction Classification=====> Deduction Amount										
						0028 - 00 - 107 - 00 - 00 - 00	2450			
						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						74	279	21-AUG-24	562558	460729
<=====Deduction Classification=====> Deduction Amount										
						0028 - 00 - 107 - 00 - 00 - 00	1400			
						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						75	280	21-AUG-24	604292	547209
<=====Deduction Classification=====> Deduction Amount										
						0028 - 00 - 107 - 00 - 00 - 00	1700			
						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						76	281	21-AUG-24	3045943	2485694
<=====Deduction Classification=====> Deduction Amount										
						8009 - 01 - 101 - 00 - 00 - 00	410000			
						8011 - 00 - 107 - 00 - 00 - 00	1170			

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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							142104				
0028 - 00 - 107 - 00 - 00 - 00							6800				
0030 - 02 - 102 - 00 - 00 - 00							175				
2202 - 02 - 104 - 64 - 48 - 01							81	286	21-AUG-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							109	441	22-AUG-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				
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							201	812	30-AUG-24	1749582	1463623
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	285959
0028 - 00 - 107 - 00 - 00 - 00							3550			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							180000				
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							99	304	21-AUG-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				

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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							60000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6278				
2202 - 02 - 104 - 64 - 48 - 01 91							296	21-AUG-24	2396646	1912416	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	484230	
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				
8342 - 00 - 117 - 01 - 02 - 00							84300				
2202 - 02 - 104 - 64 - 48 - 01 20							170	16-AUG-24	7000	6995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 21							171	16-AUG-24	7000	6995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 22							172	16-AUG-24	7000	6995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 23							173	16-AUG-24	7000	6995	
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0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 25							196	17-AUG-24	108184	107979	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01 26							197	17-AUG-24	108184	107979	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01 27							198	17-AUG-24	108184	107979	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		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				
2202 - 02 - 104 - 64 - 48 - 01							28	199	17-AUG-24	108184	107979
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							29	200	17-AUG-24	2433880	1974233
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	459647
0028 - 00 - 107 - 00 - 00 - 00							5025			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							130				
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							78462				
8658 - 00 - 112 - 00 - 00 - 00							8100				
2202 - 02 - 104 - 64 - 48 - 01							33	204	17-AUG-24	108184	107979
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							34	205	17-AUG-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				
8011 - 00 - 107 - 00 - 00 - 00							610				
8342 - 00 - 117 - 01 - 02 - 00							78417				
2202 - 02 - 104 - 64 - 48 - 01							36	207	17-AUG-24	1566886	1274703
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	292183
0028 - 00 - 107 - 00 - 00 - 00							3550			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							235000				
8011 - 00 - 107 - 00 - 00 - 00							525				

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							53013				
2202 - 02 - 104 - 64 - 48 - 01 38							209	17-AUG-24	1894310	1321643	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	572667	
0028 - 00 - 107 - 00 - 00 - 00							3800		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							465000				
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 40							211	17-AUG-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 41							212	17-AUG-24	2311628	1942237	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	369391	
0028 - 00 - 107 - 00 - 00 - 00							4550		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							278000				
8011 - 00 - 107 - 00 - 00 - 00							885				
8342 - 00 - 117 - 01 - 02 - 00							67541				
8658 - 00 - 112 - 00 - 00 - 00							18300				
2202 - 02 - 104 - 64 - 48 - 01 43							214	17-AUG-24	5863352	4734863	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1128489	
0028 - 00 - 107 - 00 - 00 - 00							11900		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							305				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							10000				

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							818000				
8011 - 00 - 107 - 00 - 00 - 00							2265				
8342 - 00 - 117 - 01 - 02 - 00							255432				
8658 - 00 - 112 - 00 - 00 - 00							30287				
2202 - 02 - 104 - 64 - 48 - 01 45							216	17-AUG-24	1462986	1284020	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	178966
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							85251				
8658 - 00 - 112 - 00 - 00 - 00							3400				
2202 - 02 - 104 - 64 - 48 - 01 46							217	17-AUG-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 50							221	17-AUG-24	2895788	2235057	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	660731
0028 - 00 - 107 - 00 - 00 - 00							5500			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							505000				
8011 - 00 - 107 - 00 - 00 - 00							1050				
8342 - 00 - 117 - 01 - 02 - 00							89936				
8658 - 00 - 112 - 00 - 00 - 00							59100				
2202 - 02 - 104 - 64 - 48 - 01 51							222	17-AUG-24	1063158	871865	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	191293
0028 - 00 - 107 - 00 - 00 - 00							2500			DDO CODE:-	70312

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<===Voucher Classification===>											
		Serial	Voucher	Voucher			Gross	Net			
		Number	Number	Date			Amount	Amount			
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00			65								
8009 - 01 - 101 - 00 - 00 - 00			127500								
8011 - 00 - 107 - 00 - 00 - 00			390								
8342 - 00 - 117 - 01 - 02 - 00			60838								
2202 - 02 - 104 - 64 - 48 - 01		117	449	22-AUG-24			370522	338354			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			800							NET DED:-	32168
0030 - 02 - 102 - 00 - 00 - 00			20							DDO CODE:-	70312
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		154	533	27-AUG-24			1256498	1001302			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			2700							NET DED:-	255196
0030 - 02 - 102 - 00 - 00 - 00			70							DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00			202000								
8011 - 00 - 107 - 00 - 00 - 00			435								
8342 - 00 - 117 - 01 - 02 - 00			49991								
2202 - 02 - 104 - 64 - 48 - 01		24	174	16-AUG-24			6097	6092			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
										DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01		84	289	21-AUG-24			775626	692183			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			1950							NET DED:-	83443
0030 - 02 - 102 - 00 - 00 - 00			50							DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00			46000								
8011 - 00 - 107 - 00 - 00 - 00			315								
8342 - 00 - 117 - 01 - 02 - 00			35128								
2202 - 02 - 104 - 64 - 48 - 01		86	291	21-AUG-24			4454602	3517201			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			8550							NET DED:-	937401
										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							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							88	293	21-AUG-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							89	294	21-AUG-24	346184	315015
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	31169
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							29754				
2202 - 02 - 104 - 64 - 48 - 01							90	295	21-AUG-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							93	298	21-AUG-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				

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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							225				
8342 - 00 - 117 - 01 - 02 - 00							30252				
2202 - 02 - 104 - 64 - 48 - 01 95							300	21-AUG-24	738742	582789	
<=====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 97							302	21-AUG-24	3189450	2694372	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	495078	
0028 - 00 - 107 - 00 - 00 - 00							6600		DDO CODE:-	70312	
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							357000				
8011 - 00 - 107 - 00 - 00 - 00							940				
8342 - 00 - 117 - 01 - 02 - 00							128218				
2202 - 02 - 104 - 64 - 48 - 01 112							444	22-AUG-24	1499088	1300129	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	198959	
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							93454				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2202 - 02 - 104 - 64 - 48 - 01 113							445	22-AUG-24	1413510	1228240	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	185270	
0028 - 00 - 107 - 00 - 00 - 00							3400		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							90				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							530				
8342 - 00 - 117 - 01 - 02 - 00							81250				
2202 - 02 - 104 - 64 - 48 - 01							114	446	22-AUG-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							116	448	22-AUG-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							118	450	22-AUG-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							130	509	27-AUG-24	462658	403496
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	59162
0028 - 00 - 107 - 00 - 00 - 00							1300			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							22602				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			132	511	27-AUG-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			135	514	27-AUG-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			138	517	27-AUG-24	909516	758660	
<====Deduction Classification====> Deduction Amount						NET DED:-	150856	
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						102500		
8011 - 00 - 107 - 00 - 00 - 00						345		
8342 - 00 - 117 - 01 - 02 - 00						45451		
2202 - 02 - 104 - 64 - 48 - 01			139	518	27-AUG-24	621547	429379	
<====Deduction Classification====> Deduction Amount						NET DED:-	192168	
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						20543		
2202 - 02 - 104 - 64 - 48 - 01			142	521	27-AUG-24	1057326	920163	
<====Deduction Classification====> Deduction Amount						NET DED:-	137163	
0028 - 00 - 107 - 00 - 00 - 00						2350	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							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							143	522	27-AUG-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				
8342 - 00 - 117 - 01 - 02 - 00							7035				
2202 - 02 - 104 - 64 - 48 - 01							144	523	27-AUG-24	2990119	2455801
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	534318
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							158223				
2202 - 02 - 104 - 64 - 48 - 01							146	525	27-AUG-24	1628868	1287552
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	341316
0028 - 00 - 107 - 00 - 00 - 00							3800			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							265000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							71906				
2202 - 02 - 104 - 64 - 48 - 01							148	527	27-AUG-24	2344974	1951496
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	393478
0028 - 00 - 107 - 00 - 00 - 00							5250			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							270000				
8011 - 00 - 107 - 00 - 00 - 00							910				
8342 - 00 - 117 - 01 - 02 - 00							115678				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							1500				
2202 - 02 - 104 - 64 - 48 - 01							150	529	27-AUG-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							152	531	27-AUG-24	399522	366044
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	33478
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	70312
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							155	534	27-AUG-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							158	538	27-AUG-24	2007114	1612723
<=====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				

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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			174	690	28-AUG-24	400400	337975	
<====Deduction Classification====>			Deduction Amount			NET DED:-	62425	
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			20					
8009 - 01 - 101 - 00 - 00 - 00			50000					
8011 - 00 - 107 - 00 - 00 - 00			100					
8342 - 00 - 117 - 01 - 02 - 00			11505					
2202 - 02 - 104 - 64 - 48 - 01			205	900	31-AUG-24	3300121	2428346	
<====Deduction Classification====>			Deduction Amount			NET DED:-	871775	
0028 - 00 - 107 - 00 - 00 - 00			6400			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			160					
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			44200					
2202 - 02 - 104 - 64 - 48 - 02			53	224	17-AUG-24	428950	427705	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1245	
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			120					
2202 - 02 - 104 - 64 - 48 - 02			134	513	27-AUG-24	161225	161170	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			61	266	21-AUG-24	141225	141165	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			62	267	21-AUG-24	630000	628325	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1675	
0028 - 00 - 107 - 00 - 00 - 00			1500			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			175					
2202 - 02 - 104 - 64 - 48 - 02			65	270	21-AUG-24	455575	454800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	775	
0028 - 00 - 107 - 00 - 00 - 00			625			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			150					

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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 - 02	68	273	21-AUG-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	71	276	21-AUG-24	114725	114675				
<====Deduction Classification====> Deduction Amount					NET DED:-	50			
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	73	278	21-AUG-24	343400	343275				
<====Deduction Classification====> Deduction Amount					NET DED:-	125			
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	77	282	21-AUG-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	78	283	21-AUG-24	213725	213650				
<====Deduction Classification====> Deduction Amount					NET DED:-	75			
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	79	284	21-AUG-24	266950	266125				
<====Deduction Classification====> Deduction Amount					NET DED:-	825			
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		75							
2202 - 02 - 104 - 64 - 48 - 02	80	285	21-AUG-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 - 02	82	287	21-AUG-24	391950	390955				
<====Deduction Classification====> Deduction Amount					NET DED:-	995			
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		120							
2202 - 02 - 104 - 64 - 48 - 02	83	288	21-AUG-24	323950	323845				
<====Deduction Classification====> Deduction Amount					NET DED:-	105			
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	85	290	21-AUG-24	202900	202820				
<====Deduction Classification====> Deduction Amount					NET DED:-	80			
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	87	292	21-AUG-24	310675	310560				
<====Deduction Classification====> Deduction Amount					NET DED:-	115			
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	70312				

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 02	94	299	21-AUG-24	236225	236140				
<====Deduction Classification====> Deduction Amount					NET DED:-	85			
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	98	303	21-AUG-24	156000	155950				
<====Deduction Classification====> Deduction Amount					NET DED:-	50			
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	107	439	22-AUG-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	131	510	27-AUG-24	566175	564510				
<====Deduction Classification====> Deduction Amount					NET DED:-	1665			
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		165							
2202 - 02 - 104 - 64 - 48 - 02	108	440	22-AUG-24	228725	228650				
<====Deduction Classification====> Deduction Amount					NET DED:-	75			
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	110	442	22-AUG-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	96	301	21-AUG-24	158225	158165				
<====Deduction Classification====> Deduction Amount					NET DED:-	60			
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	136	515	27-AUG-24	251450	251360				
<====Deduction Classification====> Deduction Amount					NET DED:-	90			
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	137	516	27-AUG-24	281225	281125				
<====Deduction Classification====> Deduction Amount					NET DED:-	100			
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	140	519	27-AUG-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	145	524	27-AUG-24	185450	185375				
<====Deduction Classification====> Deduction Amount					NET DED:-	75			
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70312				

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107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			147	526	27-AUG-24	543900	542120	
<====Deduction Classification====> Deduction Amount						NET DED:-	1780	
0028 - 00 - 107 - 00 - 00 - 00					1625	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					155			
2202 - 02 - 104 - 64 - 48 - 02			149	528	27-AUG-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			
2202 - 02 - 104 - 64 - 48 - 02			151	530	27-AUG-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			153	532	27-AUG-24	317225	317110	
<====Deduction Classification====> Deduction Amount						NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00					115	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			156	535	27-AUG-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			157	536	27-AUG-24	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			159	539	27-AUG-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			170	556	27-AUG-24	139500	139450	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			173	689	28-AUG-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			54	225	17-AUG-24	317750	317025	
<====Deduction Classification====> Deduction Amount						NET DED:-	725	
0028 - 00 - 107 - 00 - 00 - 00					625	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					100			

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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			133	512	27-AUG-24	617950		615915	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1875		NET DED:- 2035	
0030 - 02 - 102 - 00 - 00 - 00						160		DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 02			129	508	27-AUG-24	226400		226310	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						90		NET DED:- 90	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			119	451	22-AUG-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			115	447	22-AUG-24	146950		146895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						55		NET DED:- 55	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			111	443	22-AUG-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			49	220	17-AUG-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			67	272	21-AUG-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			202	813	30-AUG-24	583450		582145	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1125		NET DED:- 1305	
0030 - 02 - 102 - 00 - 00 - 00						180		DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 02			141	520	27-AUG-24	461225		459960	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1125		NET DED:- 1265	
0030 - 02 - 102 - 00 - 00 - 00						140		DDO CODE:- 70312	
2202 - 02 - 104 - 64 - 48 - 02			92	297	21-AUG-24	264675		264575	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						100		NET DED:- 100	
						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 - 02	30	201	17-AUG-24	127500	127450				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	31	202	17-AUG-24	192125	192050				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	32	203	17-AUG-24	210950	210875				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	35	206	17-AUG-24	565500	564075				
<====Deduction Classification====> Deduction Amount				NET DED:-	1425				
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		175							
2202 - 02 - 104 - 64 - 48 - 02	37	208	17-AUG-24	190725	190655				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	39	210	17-AUG-24	348450	347840				
<====Deduction Classification====> Deduction Amount				NET DED:-	610				
0028 - 00 - 107 - 00 - 00 - 00		500		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		110							
2202 - 02 - 104 - 64 - 48 - 02	42	213	17-AUG-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	44	215	17-AUG-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	47	218	17-AUG-24	427675	426790				
<====Deduction Classification====> Deduction Amount				NET DED:-	885				
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		135							
2202 - 02 - 104 - 64 - 48 - 02	48	219	17-AUG-24	211400	211315				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		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			204	899	31-AUG-24	69425	69420	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07			1	8	01-AUG-24	207348	207313	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07			11	59	05-AUG-24	27633	27628	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07			56	227	17-AUG-24	14352	14347	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 03 - 103 - 68 - 00 - 01			198	799	29-AUG-24	6514474	5748266	
<====Deduction Classification====> Deduction Amount						NET DED:-	766208	
0028 - 00 - 107 - 00 - 00 - 00				12600		DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00				330				
0216 - 01 - 106 - 02 - 00 - 00				850				
8009 - 01 - 101 - 00 - 00 - 00				600				
8009 - 01 - 101 - 00 - 00 - 00				308700				
8011 - 00 - 107 - 00 - 00 - 00				3075				
8342 - 00 - 117 - 01 - 02 - 00				437720				
8658 - 00 - 112 - 00 - 00 - 00				2333				
2202 - 03 - 103 - 68 - 00 - 02			200	801	29-AUG-24	1544900	1539305	
<====Deduction Classification====> Deduction Amount						NET DED:-	5595	
0028 - 00 - 107 - 00 - 00 - 00				5250		DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00				345				
2202 - 03 - 103 - 68 - 00 - 02			199	800	29-AUG-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				

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7 Education								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2202 - 01 - 101 - 63 - 49 - 01	64	135	13-AUG-24	376032	343544			
<====Deduction Classification====>				Deduction Amount	NET DED:-	32488		
0028 - 00 - 107 - 00 - 00 - 00		1050		DDO CODE:-	351344			
0030 - 02 - 102 - 00 - 00 - 00		30						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		165						
8342 - 00 - 117 - 01 - 02 - 00		21243						
2202 - 01 - 101 - 63 - 49 - 01	65	136	13-AUG-24	1634306	1050793			
<====Deduction Classification====>				Deduction Amount	NET DED:-	583513		
0028 - 00 - 107 - 00 - 00 - 00		2800		DDO CODE:-	351344			
0030 - 02 - 102 - 00 - 00 - 00		70						
8009 - 01 - 101 - 00 - 00 - 00		552000						
8011 - 00 - 107 - 00 - 00 - 00		405						
8342 - 00 - 117 - 01 - 02 - 00		5738						
8658 - 00 - 112 - 00 - 00 - 00		22500						
2202 - 01 - 101 - 63 - 49 - 01	66	137	13-AUG-24	117696	77961			
<====Deduction Classification====>				Deduction Amount	NET DED:-	39735		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	351344			
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		27000						
8011 - 00 - 107 - 00 - 00 - 00		30						
8658 - 00 - 112 - 00 - 00 - 00		12500						
2202 - 01 - 101 - 63 - 49 - 01	163	260	21-AUG-24	33722	30719			
<====Deduction Classification====>				Deduction Amount	NET DED:-	3003		
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	351344			
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 - 49 - 01	61	132	13-AUG-24	934804	670416			
<====Deduction Classification====>				Deduction Amount	NET DED:-	264388		
0028 - 00 - 107 - 00 - 00 - 00		2050		DDO CODE:-	351344			
0030 - 02 - 102 - 00 - 00 - 00		55						
8009 - 01 - 101 - 00 - 00 - 00		235000						

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<====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								26923			
2202 - 01 - 101 - 63 - 49 - 01							157	254	21-AUG-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							156	253	21-AUG-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							191	305	23-AUG-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							193	307	23-AUG-24	625172	389739
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	235433
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	351346
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								221000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								13023			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01			195	309	23-AUG-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			197	311	23-AUG-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			200	314	23-AUG-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 - 01			202	316	23-AUG-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			203	317	23-AUG-24	592682	500710	
<====Deduction Classification====>			Deduction Amount			NET DED:-	91972	
0028 - 00 - 107 - 00 - 00 - 00						1350	DDO CODE:- 351346	
0030 - 02 - 102 - 00 - 00 - 00						35		
8009 - 01 - 101 - 00 - 00 - 00						60000		
8011 - 00 - 107 - 00 - 00 - 00						190		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							30397				
2202 - 01 - 101 - 63 - 49 - 01							149	246	21-AUG-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							144	241	21-AUG-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							145	242	21-AUG-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				
2202 - 01 - 101 - 63 - 49 - 01							146	243	21-AUG-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							147	244	21-AUG-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				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							148	245	21-AUG-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							150	247	21-AUG-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				
2202 - 01 - 101 - 63 - 49 - 01							151	248	21-AUG-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							152	249	21-AUG-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				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01			153	250	21-AUG-24	401728	310692	
<====Deduction Classification====>			Deduction Amount			NET DED:-	91036	
0028 - 00 - 107 - 00 - 00 - 00						800	DDO CODE:- 351347	
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						15096		
2202 - 01 - 101 - 63 - 49 - 01			154	251	21-AUG-24	530882	462899	
<====Deduction Classification====>			Deduction Amount			NET DED:-	67983	
0028 - 00 - 107 - 00 - 00 - 00						1200	DDO CODE:- 351347	
0030 - 02 - 102 - 00 - 00 - 00						30		
8009 - 01 - 101 - 00 - 00 - 00						40000		
8011 - 00 - 107 - 00 - 00 - 00						195		
8342 - 00 - 117 - 01 - 02 - 00						26558		
2202 - 01 - 101 - 63 - 49 - 01			155	252	21-AUG-24	323556	270340	
<====Deduction Classification====>			Deduction Amount			NET DED:-	53216	
0028 - 00 - 107 - 00 - 00 - 00						900	DDO CODE:- 351347	
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			158	255	21-AUG-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			159	256	21-AUG-24	914468	675896	
<====Deduction Classification====>			Deduction Amount			NET DED:-	238572	
0028 - 00 - 107 - 00 - 00 - 00						1750	DDO CODE:- 351347	
0030 - 02 - 102 - 00 - 00 - 00						45		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							301	484	29-AUG-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							302	485	29-AUG-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				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							13651				
2202 - 01 - 101 - 63 - 49 - 01							303	486	29-AUG-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 - 105 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							2964				
2202 - 01 - 101 - 63 - 49 - 01							304	487	29-AUG-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				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01			305	488	29-AUG-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			306	489	29-AUG-24	117022	65960	
<====Deduction Classification====>			Deduction Amount			NET DED:-	51062	
0028 - 00 - 107 - 00 - 00 - 00						350	DDO CODE:- 351343	
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			307	490	29-AUG-24	367364	246659	
<====Deduction Classification====>			Deduction Amount			NET DED:-	120705	
0028 - 00 - 107 - 00 - 00 - 00						600	DDO CODE:- 351343	
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			308	491	29-AUG-24	848608	564633	
<====Deduction Classification====>			Deduction Amount			NET DED:-	283975	
0028 - 00 - 107 - 00 - 00 - 00						1600	DDO CODE:- 351343	
0030 - 02 - 102 - 00 - 00 - 00						40		
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			309	492	29-AUG-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		
8342 - 00 - 117 - 01 - 02 - 00						8059		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01			310	493	29-AUG-24	177126	158597	
<====Deduction Classification====>			Deduction Amount			NET DED:-	18529	
0028 - 00 - 107 - 00 - 00 - 00						400	DDO CODE:- 351343	
0030 - 02 - 102 - 00 - 00 - 00						10		
8009 - 01 - 101 - 00 - 00 - 00						10000		
8011 - 00 - 107 - 00 - 00 - 00						60		
8342 - 00 - 117 - 01 - 02 - 00						8059		
2202 - 01 - 101 - 63 - 49 - 01			311	494	29-AUG-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			42	113	13-AUG-24	1121334	804446	
<====Deduction Classification====>			Deduction Amount			NET DED:-	316888	
0028 - 00 - 107 - 00 - 00 - 00						2100	DDO CODE:- 351344	
0030 - 02 - 102 - 00 - 00 - 00						55		
8009 - 01 - 101 - 00 - 00 - 00						295000		
8011 - 00 - 107 - 00 - 00 - 00						330		
8342 - 00 - 117 - 01 - 02 - 00						19403		
2202 - 01 - 101 - 63 - 49 - 01			43	114	13-AUG-24	1859246	1275246	
<====Deduction Classification====>			Deduction Amount			NET DED:-	584000	
0028 - 00 - 107 - 00 - 00 - 00						3400	DDO CODE:- 351344	
0030 - 02 - 102 - 00 - 00 - 00						85		
8009 - 01 - 101 - 00 - 00 - 00						538000		
8011 - 00 - 107 - 00 - 00 - 00						540		
8342 - 00 - 117 - 01 - 02 - 00						41975		
2202 - 01 - 101 - 63 - 49 - 01			44	115	13-AUG-24	799638	615100	
<====Deduction Classification====>			Deduction Amount			NET DED:-	184538	
0028 - 00 - 107 - 00 - 00 - 00						1400	DDO CODE:- 351344	
0030 - 02 - 102 - 00 - 00 - 00						35		
8009 - 01 - 101 - 00 - 00 - 00						160000		
8011 - 00 - 107 - 00 - 00 - 00						210		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							22893				
2202 - 01 - 101 - 63 - 49 - 01 45							116	13-AUG-24	710990	435762	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	275228	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							265000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							8818				
2202 - 01 - 101 - 63 - 49 - 01 46							117	13-AUG-24	541936	472850	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	69086	
0028 - 00 - 107 - 00 - 00 - 00							1150		DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							35026				
8658 - 00 - 112 - 00 - 00 - 00							7700				
2202 - 01 - 101 - 63 - 49 - 01 47							118	13-AUG-24	435592	366826	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	68766	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							7826				
2202 - 01 - 101 - 63 - 49 - 01 48							119	13-AUG-24	482904	333408	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	149496	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							8556				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01							49	120	13-AUG-24	493960	391329
<====Deduction Classification====>							Deduction Amount			NET DED:-	102631
0028 - 00 - 107 - 00 - 00 - 00							950		DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							21506				
2202 - 01 - 101 - 63 - 49 - 01							50	121	13-AUG-24	468132	374510
<====Deduction Classification====>							Deduction Amount			NET DED:-	93622
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							17447				
2202 - 01 - 101 - 63 - 49 - 01							51	122	13-AUG-24	121182	100947
<====Deduction Classification====>							Deduction Amount			NET DED:-	20235
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	351344	
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 - 49 - 01							52	123	13-AUG-24	259464	202481
<====Deduction Classification====>							Deduction Amount			NET DED:-	56983
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							6278				
2202 - 01 - 101 - 63 - 49 - 01							199	313	23-AUG-24	425516	366988
<====Deduction Classification====>							Deduction Amount			NET DED:-	58528
0028 - 00 - 107 - 00 - 00 - 00							950		DDO CODE:-	351346	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							135				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							17418				
2202 - 01 - 101 - 63 - 49 - 01							293	476	29-AUG-24	547318	488990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	58328
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	351343
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							41683				
2202 - 01 - 101 - 63 - 49 - 01							294	477	29-AUG-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							295	478	29-AUG-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							296	479	29-AUG-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							297	480	29-AUG-24	179666	142677
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	36989
0028 - 00 - 107 - 00 - 00 - 00							350			DDO CODE:-	351343
0030 - 02 - 102 - 00 - 00 - 00							10				

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							2584				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2202 - 01 - 101 - 63 - 49 - 01							298	481	29-AUG-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							299	482	29-AUG-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							300	483	29-AUG-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							53	124	13-AUG-24	393144	270604
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	122540
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							11665				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01							54	125	13-AUG-24	1563024	1031395
<====Deduction Classification====>							Deduction Amount			NET DED:-	531629
0028 - 00 - 107 - 00 - 00 - 00								2750		DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								506000			
8011 - 00 - 107 - 00 - 00 - 00								435			
8342 - 00 - 117 - 01 - 02 - 00								19374			
8658 - 00 - 112 - 00 - 00 - 00								3000			
2202 - 01 - 101 - 63 - 49 - 01							55	126	13-AUG-24	364596	309205
<====Deduction Classification====>							Deduction Amount			NET DED:-	55391
0028 - 00 - 107 - 00 - 00 - 00								950		DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								165			
8342 - 00 - 117 - 01 - 02 - 00								24251			
2202 - 01 - 101 - 63 - 49 - 01							56	127	13-AUG-24	1340072	1030697
<====Deduction Classification====>							Deduction Amount			NET DED:-	309375
0028 - 00 - 107 - 00 - 00 - 00								2850		DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00								75			
8009 - 01 - 101 - 00 - 00 - 00								253000			
8011 - 00 - 107 - 00 - 00 - 00								465			
8342 - 00 - 117 - 01 - 02 - 00								44385			
8658 - 00 - 112 - 00 - 00 - 00								8600			
2202 - 01 - 101 - 63 - 49 - 01							57	128	13-AUG-24	1607406	1221712
<====Deduction Classification====>							Deduction Amount			NET DED:-	385694
0028 - 00 - 107 - 00 - 00 - 00								3400		DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								325000			
8011 - 00 - 107 - 00 - 00 - 00								555			
8342 - 00 - 117 - 01 - 02 - 00								56649			
2202 - 01 - 101 - 63 - 49 - 01							58	129	13-AUG-24	1737708	1154156
<====Deduction Classification====>							Deduction Amount			NET DED:-	583552
0028 - 00 - 107 - 00 - 00 - 00								3150		DDO CODE:-	351344

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00						80					
8009 - 01 - 101 - 00 - 00 - 00						548000					
8011 - 00 - 107 - 00 - 00 - 00						480					
8342 - 00 - 117 - 01 - 02 - 00						31842					
2202 - 01 - 101 - 63 - 49 - 01	59	130	13-AUG-24				2530298		1725735		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						5400			NET DED:-	804563	
0030 - 02 - 102 - 00 - 00 - 00						140			DDO CODE:-	351344	
8009 - 01 - 101 - 00 - 00 - 00						720000					
8011 - 00 - 107 - 00 - 00 - 00						825					
8342 - 00 - 117 - 01 - 02 - 00						78198					
2202 - 01 - 101 - 63 - 49 - 01	60	131	13-AUG-24				884360		602445		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						1700			NET DED:-	281915	
0030 - 02 - 102 - 00 - 00 - 00						45			DDO CODE:-	351344	
8009 - 01 - 101 - 00 - 00 - 00						250000					
8011 - 00 - 107 - 00 - 00 - 00						255					
8342 - 00 - 117 - 01 - 02 - 00						29915					
2202 - 01 - 101 - 63 - 49 - 01	62	133	13-AUG-24				1169152		794082		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						2150			NET DED:-	375070	
0030 - 02 - 102 - 00 - 00 - 00						55			DDO CODE:-	351344	
8009 - 01 - 101 - 00 - 00 - 00						355000					
8011 - 00 - 107 - 00 - 00 - 00						360					
8342 - 00 - 117 - 01 - 02 - 00						17505					
2202 - 01 - 101 - 63 - 49 - 01	63	134	13-AUG-24				731178		507165		
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						1350			NET DED:-	224013	
0030 - 02 - 102 - 00 - 00 - 00						35			DDO CODE:-	351344	
8009 - 01 - 101 - 00 - 00 - 00						205000					
8011 - 00 - 107 - 00 - 00 - 00						210					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							17418				
2202 - 01 - 101 - 63 - 49 - 02							192	306	23-AUG-24	202400	202325
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75			DDO CODE:-	351346
2202 - 01 - 101 - 63 - 49 - 02							194	308	23-AUG-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							196	310	23-AUG-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							198	312	23-AUG-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							201	315	23-AUG-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							204	318	23-AUG-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 - 02							205	319	23-AUG-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							206	320	23-AUG-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							160	257	21-AUG-24	969000	968675
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	325
0030 - 02 - 102 - 00 - 00 - 00							325			DDO CODE:-	351347
2202 - 01 - 101 - 63 - 49 - 02							312	566	31-AUG-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							161	258	21-AUG-24	459800	459575
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00							225			DDO CODE:-	351347

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 02			237	415	29-AUG-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			238	416	29-AUG-24	1009500	1009115	
<====Deduction Classification====> Deduction Amount						NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00				385		DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 07			31	74	07-AUG-24	112488	112468	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 49 - 07			32	75	07-AUG-24	194544	194509	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 49 - 07			33	76	07-AUG-24	23040	23035	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 49 - 07			35	78	07-AUG-24	212512	212477	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 49 - 07			12	55	07-AUG-24	33648	33643	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 49 - 07			34	77	07-AUG-24	86016	85996	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 49 - 07			225	354	27-AUG-24	56144	56134	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	351345	
2202 - 01 - 101 - 63 - 49 - 07			211	340	27-AUG-24	13888	13883	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351345	
2202 - 01 - 101 - 63 - 49 - 07			213	342	27-AUG-24	5305	5300	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351345	
2202 - 01 - 101 - 63 - 49 - 07			214	343	27-AUG-24	294168	294118	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		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			215	344	27-AUG-24	5379	5374	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351345	
2202 - 01 - 101 - 63 - 49 - 07			216	345	27-AUG-24	308928	308868	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	351345	
2202 - 01 - 101 - 63 - 49 - 07			217	346	27-AUG-24	19056	19051	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351345	
2202 - 01 - 101 - 63 - 49 - 07			218	347	27-AUG-24	12704	12699	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351345	
2202 - 01 - 101 - 63 - 49 - 07			219	348	27-AUG-24	53808	53798	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	351345	
2202 - 01 - 101 - 63 - 49 - 07			220	349	27-AUG-24	14540	14535	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351345	
2202 - 01 - 101 - 63 - 49 - 07			221	350	27-AUG-24	130224	130204	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	351345	
2202 - 01 - 101 - 63 - 49 - 07			222	351	27-AUG-24	79488	79478	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	351345	
2202 - 01 - 101 - 63 - 49 - 07			223	352	27-AUG-24	80736	80726	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	351345	
2202 - 01 - 101 - 63 - 49 - 07			224	353	27-AUG-24	25728	25723	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351345	
2202 - 01 - 101 - 63 - 49 - 07			226	355	27-AUG-24	6944	6939	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351345	
2202 - 01 - 101 - 63 - 49 - 07			227	356	27-AUG-24	140424	140399	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	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			228	357	27-AUG-24	189824	189789	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	351345	
2202 - 01 - 101 - 63 - 49 - 07			212	341	27-AUG-24	20972	20967	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351345	
2202 - 01 - 101 - 63 - 49 - 07			41	100	12-AUG-24	36504	36494	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 49 - 07			135	226	17-AUG-24	274855	274805	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 49 - 07			274	454	29-AUG-24	49752	49742	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 49 - 07			277	457	29-AUG-24	237912	237872	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 49 - 07			278	458	29-AUG-24	71904	71894	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 49 - 07			279	459	29-AUG-24	80976	80956	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 49 - 07			281	461	29-AUG-24	55112	55102	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 49 - 07			282	462	29-AUG-24	28128	28123	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 49 - 07			283	463	29-AUG-24	153336	153301	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 49 - 07			284	464	29-AUG-24	49440	49430	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		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	
2202 - 01 - 101 - 63 - 49 - 07	285	465	29-AUG-24			25728	25723		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 351343									
2202 - 01 - 101 - 63 - 49 - 07	286	466	29-AUG-24			102672	102657		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:-	15		
DDO CODE:- 351343									
2202 - 01 - 101 - 63 - 49 - 07	287	467	29-AUG-24			32208	32198		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
DDO CODE:- 351343									
2202 - 01 - 101 - 63 - 49 - 07	288	468	29-AUG-24			59856	59846		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
DDO CODE:- 351343									
2202 - 01 - 101 - 63 - 49 - 07	290	470	29-AUG-24			93072	93057		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:-	15		
DDO CODE:- 351343									
2202 - 01 - 101 - 63 - 49 - 07	291	471	29-AUG-24			113616	113596		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:-	20		
DDO CODE:- 351343									
2202 - 01 - 101 - 63 - 49 - 07	292	473	29-AUG-24			102384	102364		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:-	20		
DDO CODE:- 351343									
2202 - 01 - 101 - 63 - 49 - 07	276	456	29-AUG-24			31104	31094		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
DDO CODE:- 351343									
2202 - 01 - 101 - 63 - 49 - 07	289	469	29-AUG-24			28128	28123		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 351343									
2202 - 01 - 101 - 63 - 49 - 07	275	455	29-AUG-24			87312	87297		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:-	15		
DDO CODE:- 351343									
2202 - 01 - 101 - 63 - 49 - 07	69	145	14-AUG-24			47772	47762		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
DDO CODE:- 351344									
2202 - 01 - 101 - 63 - 49 - 07	95	172	14-AUG-24			45816	45811		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	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 - 07			229	375	28-AUG-24	20328	20323	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 49 - 07			11	54	07-AUG-24	35712	35707	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 49 - 07			13	56	07-AUG-24	5928	5923	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 49 - 07			14	57	07-AUG-24	56544	56534	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 49 - 07			15	58	07-AUG-24	5906	5901	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 49 - 07			16	59	07-AUG-24	33924	33919	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 49 - 07			17	60	07-AUG-24	5967	5962	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 49 - 07			18	61	07-AUG-24	30840	30835	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 49 - 07			19	62	07-AUG-24	130320	130295	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 49 - 07			20	63	07-AUG-24	110096	110076	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 49 - 07			21	64	07-AUG-24	132000	131975	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 49 - 07			22	65	07-AUG-24	53600	53590	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	351347	

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 49 - 07	23	66	07-AUG-24	28584	28579				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351347				
2202 - 01 - 101 - 63 - 49 - 07	24	67	07-AUG-24	95376	95361				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	351347				
2202 - 01 - 101 - 63 - 49 - 07	25	68	07-AUG-24	58560	58550				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	351347				
2202 - 01 - 101 - 63 - 49 - 07	26	69	07-AUG-24	104352	104332				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	351347				
2202 - 01 - 101 - 63 - 49 - 07	27	70	07-AUG-24	263784	263739				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	351347				
2202 - 01 - 101 - 63 - 49 - 07	28	71	07-AUG-24	147552	147517				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	351347				
2202 - 01 - 101 - 63 - 49 - 07	29	72	07-AUG-24	62064	62049				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	351347				
2202 - 01 - 101 - 63 - 49 - 07	30	73	07-AUG-24	87268	87248				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	351347				
2202 - 01 - 101 - 63 - 49 - 07	75	152	14-AUG-24	6532	6527				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351344				
2202 - 01 - 101 - 63 - 49 - 07	76	153	14-AUG-24	3154					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	351344				
2202 - 01 - 101 - 63 - 49 - 07	77	154	14-AUG-24	3486					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	351344				
2202 - 01 - 101 - 63 - 49 - 07	78	155	14-AUG-24	4316					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	351344				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 07							79	156	14-AUG-24	3320	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351344
2202 - 01 - 101 - 63 - 49 - 07							80	157	14-AUG-24	4150	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351344
2202 - 01 - 101 - 63 - 49 - 07							83	160	14-AUG-24	17092	15612
<====Deduction Classification====>							Deduction Amount			NET DED:-	1480
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351344
8342 - 00 - 117 - 01 - 02 - 00								1475			
2202 - 01 - 101 - 63 - 49 - 07							84	161	14-AUG-24	25516	23296
<====Deduction Classification====>							Deduction Amount			NET DED:-	2220
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351344
8342 - 00 - 117 - 01 - 02 - 00								2215			
2202 - 01 - 101 - 63 - 49 - 07							85	162	14-AUG-24	13280	13275
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351344
2202 - 01 - 101 - 63 - 49 - 07							86	163	14-AUG-24	2324	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351344
2202 - 01 - 101 - 63 - 49 - 07							87	164	14-AUG-24	3818	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351344
2202 - 01 - 101 - 63 - 49 - 07							88	165	14-AUG-24	3154	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351344
2202 - 01 - 101 - 63 - 49 - 07							89	166	14-AUG-24	3154	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351344
2202 - 01 - 101 - 63 - 49 - 07							90	167	14-AUG-24	1826	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351344
2202 - 01 - 101 - 63 - 49 - 07							91	168	14-AUG-24	3652	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351344

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 07							92	169	14-AUG-24	3818	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351344
2202 - 01 - 101 - 63 - 49 - 07							93	170	14-AUG-24	18260	16655
<====Deduction Classification====>							Deduction Amount			NET DED:-	1605
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351344
8342 - 00 - 117 - 01 - 02 - 00								1600			
2202 - 01 - 101 - 63 - 49 - 07							94	171	14-AUG-24	23904	22499
<====Deduction Classification====>							Deduction Amount			NET DED:-	1405
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351344
8342 - 00 - 117 - 01 - 02 - 00								1400			
2202 - 01 - 101 - 63 - 49 - 07							96	173	14-AUG-24	53910	48499
<====Deduction Classification====>							Deduction Amount			NET DED:-	5411
0028 - 00 - 107 - 00 - 00 - 00								300		DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								5106			
2202 - 01 - 101 - 63 - 49 - 07							97	174	14-AUG-24	1923	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351344
2202 - 01 - 101 - 63 - 49 - 07							98	175	14-AUG-24	770	697
<====Deduction Classification====>							Deduction Amount			NET DED:-	73
8342 - 00 - 117 - 01 - 02 - 00								73		DDO CODE:-	351344
2202 - 01 - 101 - 63 - 49 - 07							99	176	14-AUG-24	16434	14989
<====Deduction Classification====>							Deduction Amount			NET DED:-	1445
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351344
8342 - 00 - 117 - 01 - 02 - 00								1440			
2202 - 01 - 101 - 63 - 49 - 07							100	177	14-AUG-24	16608	16603
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351344
2202 - 01 - 101 - 63 - 49 - 07							101	178	14-AUG-24	17346	17341
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351344
2202 - 01 - 101 - 63 - 49 - 07							102	179	14-AUG-24	1540	1394
<====Deduction Classification====>							Deduction Amount			NET DED:-	146
8342 - 00 - 117 - 01 - 02 - 00								146		DDO CODE:-	351344

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 07			103	180	14-AUG-24	3818		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 07			104	181	14-AUG-24	2822	2573	
<====Deduction Classification====> Deduction Amount						NET DED:-	249	
8342 - 00 - 117 - 01 - 02 - 00				249		DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 07			105	182	14-AUG-24	4648		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 07			106	183	14-AUG-24	1540	1394	
<====Deduction Classification====> Deduction Amount						NET DED:-	146	
8342 - 00 - 117 - 01 - 02 - 00				146		DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 07			107	184	14-AUG-24	3320		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 07			108	185	14-AUG-24	1660	1514	
<====Deduction Classification====> Deduction Amount						NET DED:-	146	
8342 - 00 - 117 - 01 - 02 - 00				146		DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 07			109	186	14-AUG-24	3320		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 07			110	187	14-AUG-24	2324		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 07			111	188	14-AUG-24	4150		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 07			112	189	14-AUG-24	7304	7299	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 07			113	190	14-AUG-24	6972	6967	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 07			114	191	14-AUG-24	5312	5307	
<====Deduction Classification====> Deduction Amount						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 - 07			115	192	14-AUG-24	3960	3611	
<====Deduction Classification====> Deduction Amount						NET DED:-	349	
8342 - 00 - 117 - 01 - 02 - 00				349		DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 07			116	193	14-AUG-24	14940	13621	
<====Deduction Classification====> Deduction Amount						NET DED:-	1319	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351344	
8342 - 00 - 117 - 01 - 02 - 00				1314				
2202 - 01 - 101 - 63 - 49 - 07			117	194	14-AUG-24	85500	85495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 07			118	195	14-AUG-24	2656		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 07			119	196	14-AUG-24	1500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 07			162	259	21-AUG-24	3810		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 07			136	227	17-AUG-24	31248	31243	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 49 - 07			138	229	17-AUG-24	68880	68870	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 49 - 07			140	231	17-AUG-24	212496	212461	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 49 - 07			141	232	17-AUG-24	6896	6891	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 49 - 07			142	233	17-AUG-24	112728	112708	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	351346	

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 49 - 07			143	234	17-AUG-24	11856		11851	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		351346	
2202 - 01 - 101 - 63 - 49 - 07			38	97	12-AUG-24	127128		127098	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-		30	
						DDO CODE:-		351346	
2202 - 01 - 101 - 63 - 49 - 07			39	98	12-AUG-24	106272		106257	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		351346	
2202 - 01 - 101 - 63 - 49 - 07			40	99	12-AUG-24	207720		207680	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-		40	
						DDO CODE:-		351346	
2202 - 01 - 101 - 63 - 49 - 07			139	230	17-AUG-24	5379		5374	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		351346	
2202 - 01 - 101 - 63 - 49 - 07			137	228	17-AUG-24	5255		5250	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		351346	
2202 - 01 - 101 - 63 - 49 - 07			280	460	29-AUG-24	75768		75753	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		351343	
2202 - 01 - 101 - 63 - 49 - 07			67	143	14-AUG-24	35520		35515	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		351344	
2202 - 01 - 101 - 63 - 49 - 07			68	144	14-AUG-24	33924		33919	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		351344	
2202 - 01 - 101 - 63 - 49 - 07			71	147	14-AUG-24	6556			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		351344	
2202 - 01 - 101 - 63 - 49 - 07			72	148	14-AUG-24	5174		5169	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		351344	
2202 - 01 - 101 - 63 - 49 - 07			74	150	14-AUG-24	4632			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		351344	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 07			73	149	14-AUG-24	5405	5400	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 07			81	158	14-AUG-24	19543	17690	
<====Deduction Classification====> Deduction Amount						NET DED:-	1853	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351344	
8342 - 00 - 117 - 01 - 02 - 00					1848			
2202 - 01 - 101 - 63 - 49 - 07			70	146	14-AUG-24	20832	20822	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 07			82	159	14-AUG-24	11398	10809	
<====Deduction Classification====> Deduction Amount						NET DED:-	589	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351344	
8342 - 00 - 117 - 01 - 02 - 00					584			
2202 - 02 - 001 - 58 - 49 - 01			248	427	29-AUG-24	7162712	5501202	
<====Deduction Classification====> Deduction Amount						NET DED:-	1661510	
0028 - 00 - 107 - 00 - 00 - 00					12950	DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00					335			
0070 - 60 - 800 - 03 - 00 - 00					3000			
0216 - 01 - 106 - 02 - 00 - 00					150			
8009 - 01 - 101 - 00 - 00 - 00					1433500			
8011 - 00 - 107 - 00 - 00 - 00					2750			
8342 - 00 - 117 - 01 - 02 - 00					208825			
2202 - 02 - 001 - 58 - 49 - 01			242	421	29-AUG-24	24000	23990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 02			243	422	29-AUG-24	233175	233070	
<====Deduction Classification====> Deduction Amount						NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00					105	DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 02			314	576	31-AUG-24	9753	9748	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 02			313	575	31-AUG-24	78740	78700	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40	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 - 001 - 58 - 49 - 02		241	420	29-AUG-24			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07		210	332	23-AUG-24			5419	5414	
<====Deduction Classification====> Deduction Amount									
0030 - 01 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01		125	207	14-AUG-24			433962	384905	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1400			NET DED:-	49057	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	71321	
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		129	211	14-AUG-24			1375884	1094468	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3100			NET DED:-	281416	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	71321	
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		131	217	14-AUG-24			960982	810238	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2150			NET DED:-	150744	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00				104000					
8011 - 00 - 107 - 00 - 00 - 00				315					
8342 - 00 - 117 - 01 - 02 - 00				44224					
2202 - 02 - 104 - 64 - 49 - 01		134	220	14-AUG-24			2805846	2222936	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5900			NET DED:-	582910	
0030 - 02 - 102 - 00 - 00 - 00				150			DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00				460000					

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<====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							115720				
2202 - 02 - 104 - 64 - 49 - 01							164	271	22-AUG-24	2534240	1785114
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	749126
0028 - 00 - 107 - 00 - 00 - 00							5250			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							674000				
8011 - 00 - 107 - 00 - 00 - 00							800				
8342 - 00 - 117 - 01 - 02 - 00							68941				
2202 - 02 - 104 - 64 - 49 - 01							166	273	22-AUG-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				
8342 - 00 - 117 - 01 - 02 - 00							36806				
2202 - 02 - 104 - 64 - 49 - 01							167	274	22-AUG-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							169	276	22-AUG-24	2698018	1973416
<=====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 49 - 01							172	279	22-AUG-24	1911470	1500860
<====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							174	281	22-AUG-24	3227422	2358901
<====Deduction Classification====>							Deduction Amount			NET DED:-	868521
0028 - 00 - 107 - 00 - 00 - 00							6250			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							160				
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							175	282	22-AUG-24	3051334	2406429
<====Deduction Classification====>							Deduction Amount			NET DED:-	644905
0028 - 00 - 107 - 00 - 00 - 00							6000			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							155				
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							177	284	22-AUG-24	1785374	1483114
<====Deduction Classification====>							Deduction Amount			NET DED:-	302260
0028 - 00 - 107 - 00 - 00 - 00							4000			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							241000				
8011 - 00 - 107 - 00 - 00 - 00							550				
8342 - 00 - 117 - 01 - 02 - 00							56605				
2202 - 02 - 104 - 64 - 49 - 01							180	287	22-AUG-24	2865170	2279687
<====Deduction Classification====>							Deduction Amount			NET DED:-	585483
0028 - 00 - 107 - 00 - 00 - 00							5475			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							140				

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							481000				
8011 - 00 - 107 - 00 - 00 - 00							845				
8342 - 00 - 117 - 01 - 02 - 00							98023				
2202 - 02 - 104 - 64 - 49 - 01							181	288	22-AUG-24	1284266	950827
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	333439
0028 - 00 - 107 - 00 - 00 - 00							3100			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							275000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							54794				
2202 - 02 - 104 - 64 - 49 - 01							182	289	22-AUG-24	986000	889705
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	96295
0028 - 00 - 107 - 00 - 00 - 00							2300			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							58590				
2202 - 02 - 104 - 64 - 49 - 01							186	293	22-AUG-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							188	295	22-AUG-24	1451224	1016485
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	434739
0028 - 00 - 107 - 00 - 00 - 00							2800			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							406000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							25434				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 49 - 01							189	297	22-AUG-24	4541978	3718189
<====Deduction Classification====>							Deduction Amount			NET DED:-	823789
0028 - 00 - 107 - 00 - 00 - 00							9100			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							235				
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							209	331	23-AUG-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							1	34	02-AUG-24	2865170	2279687
<====Deduction Classification====>							Deduction Amount			NET DED:-	585483
0028 - 00 - 107 - 00 - 00 - 00							5475			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							481000				
8011 - 00 - 107 - 00 - 00 - 00							845				
8342 - 00 - 117 - 01 - 02 - 00							98023				
2202 - 02 - 104 - 64 - 49 - 01							239	418	29-AUG-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							247	426	29-AUG-24	904544	721900
<====Deduction Classification====>							Deduction Amount			NET DED:-	182644
0028 - 00 - 107 - 00 - 00 - 00							1950			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							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							259	438	29-AUG-24	725762	612988
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	112774
0028 - 00 - 107 - 00 - 00 - 00							1550			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							87000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							23944				
2202 - 02 - 104 - 64 - 49 - 01							5	44	05-AUG-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				
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							262	441	29-AUG-24	707440	593702
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	113738
0028 - 00 - 107 - 00 - 00 - 00							1700			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							45				
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							264	443	29-AUG-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				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							49011				
8658 - 00 - 112 - 00 - 00 - 00							2900				
2202 - 02 - 104 - 64 - 49 - 01							265	444	29-AUG-24	3050672	2300602
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	750070
0028 - 00 - 107 - 00 - 00 - 00							6400			DDO CODE:-	71321
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							94595				
2202 - 02 - 104 - 64 - 49 - 01							266	445	29-AUG-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							268	447	29-AUG-24	713992	525147
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	188845
0028 - 00 - 107 - 00 - 00 - 00							1650			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							167000				
8011 - 00 - 107 - 00 - 00 - 00							250				
8342 - 00 - 117 - 01 - 02 - 00							19900				
2202 - 02 - 104 - 64 - 49 - 01							269	448	29-AUG-24	884414	782620
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	101794
0028 - 00 - 107 - 00 - 00 - 00							2200			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							60				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							48500				
8011 - 00 - 107 - 00 - 00 - 00							265				
8342 - 00 - 117 - 01 - 02 - 00							31419				
8658 - 00 - 112 - 00 - 00 - 00							19200				

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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 - 01		270	449	29-AUG-24			4396854	3206767	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				8750			NET DED:-	1190087	
0030 - 02 - 102 - 00 - 00 - 00				225			DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00				990000					
8011 - 00 - 107 - 00 - 00 - 00				1575					
8342 - 00 - 117 - 01 - 02 - 00				155947					
8658 - 00 - 112 - 00 - 00 - 00				33590					
2202 - 02 - 104 - 64 - 49 - 01		271	450	29-AUG-24			1448904	1078942	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3250			NET DED:-	369962	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00				295000					
8011 - 00 - 107 - 00 - 00 - 00				450					
8342 - 00 - 117 - 01 - 02 - 00				71177					
2202 - 02 - 104 - 64 - 49 - 01		272	451	29-AUG-24			528086	452971	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1450			NET DED:-	75115	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00				40000					
8011 - 00 - 107 - 00 - 00 - 00				190					
8342 - 00 - 117 - 01 - 02 - 00				33435					
2202 - 02 - 104 - 64 - 49 - 01		124	206	14-AUG-24			1271732	901922	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2900			NET DED:-	369810	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00				332000					
8011 - 00 - 107 - 00 - 00 - 00				350					
8342 - 00 - 117 - 01 - 02 - 00				34455					
8658 - 00 - 123 - 00 - 00 - 00				30					
2202 - 02 - 104 - 64 - 49 - 01		122	204	14-AUG-24			1832792	1367419	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3450			NET DED:-	465373	
							DDO CODE:-	71321	

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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							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							121	203	14-AUG-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							261	440	29-AUG-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				
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							4	37	02-AUG-24	2897022	2355349
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	541673
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							138453				
2202 - 02 - 104 - 64 - 49 - 01							273	453	29-AUG-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				

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7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								280			
8342 - 00 - 117 - 01 - 02 - 00								32310			
2202 - 02 - 104 - 64 - 49 - 01							267	446	29-AUG-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			
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							263	442	29-AUG-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 - 02							246	425	29-AUG-24	229725	229640
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02							250	429	29-AUG-24	170450	170385
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02							251	430	29-AUG-24	419725	418725
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1000
0028 - 00 - 107 - 00 - 00 - 00								875		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00								125			
2202 - 02 - 104 - 64 - 49 - 02							254	433	29-AUG-24	775725	772765
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2960
0028 - 00 - 107 - 00 - 00 - 00								2750		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00								210			

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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 - 02			255	434	29-AUG-24	183725	183665	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			256	435	29-AUG-24	245450	245360	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			258	437	29-AUG-24	490675	489035	
<====Deduction Classification====> Deduction Amount						NET DED:-	1640	
0028 - 00 - 107 - 00 - 00 - 00				1500		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				140				
2202 - 02 - 104 - 64 - 49 - 02			260	439	29-AUG-24	558500	556610	
<====Deduction Classification====> Deduction Amount						NET DED:-	1890	
0028 - 00 - 107 - 00 - 00 - 00				1750		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				140				
2202 - 02 - 104 - 64 - 49 - 02			10	52	06-AUG-24	25000	24870	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 02 - 104 - 64 - 49 - 02			36	93	12-AUG-24	78740	78700	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			37	94	12-AUG-24	9753	9748	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			249	428	29-AUG-24	131900	131845	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02			3	36	02-AUG-24	380175	379430	
<====Deduction Classification====> Deduction Amount						NET DED:-	745	
0028 - 00 - 107 - 00 - 00 - 00				625		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				120				
2202 - 02 - 104 - 64 - 49 - 02			253	432	29-AUG-24	257400	257305	
<====Deduction Classification====> Deduction Amount						NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	71321	

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7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 49 - 02		252	431	29-AUG-24			220125	220040	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				85			NET DED:-	85	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02		257	436	29-AUG-24			247725	247635	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				90			NET DED:-	90	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02		120	202	14-AUG-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		123	205	14-AUG-24			126225	126175	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02		126	208	14-AUG-24			147000	146950	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02		127	209	14-AUG-24			205675	205605	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02		128	210	14-AUG-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		130	212	14-AUG-24			290950	290845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				105			NET DED:-	105	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02		132	218	14-AUG-24			282950	282845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				105			NET DED:-	105	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02		133	219	14-AUG-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		165	272	22-AUG-24			168675	168605	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							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			168	275	22-AUG-24	264950		264860	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					90	NET DED:-		90	
						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			170	277	22-AUG-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			171	278	22-AUG-24	105225		105180	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					45	NET DED:-		45	
						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			173	280	22-AUG-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	
2202 - 02 - 104 - 64 - 49 - 02			176	283	22-AUG-24	213225		213135	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					90	NET DED:-		90	
						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			178	285	22-AUG-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			179	286	22-AUG-24	163450		163390	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60	NET DED:-		60	
						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			183	290	22-AUG-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			184	291	22-AUG-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			185	292	22-AUG-24	201950		201870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					80	NET DED:-		80	
						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			187	294	22-AUG-24	183675		183610	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					65	NET DED:-		65	
						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			190	298	22-AUG-24	400625		399625	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					875	NET DED:-		1000	
0030 - 02 - 102 - 00 - 00 - 00					125	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			208	330	23-AUG-24	650175		648245	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1750	NET DED:-		1930	
0030 - 02 - 102 - 00 - 00 - 00					180	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			2	35	02-AUG-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			240	419	29-AUG-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			244	423	29-AUG-24	265675		265580	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					95	NET DED:-		95	
						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			245	424	29-AUG-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 - 07			207	329	23-AUG-24	31280		31270	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 07			6	48	06-AUG-24	690484		690354	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					130	NET DED:-		130	
						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 07			8	50	06-AUG-24	202580		202525	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					55	NET DED:-		55	
						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 07			9	51	06-AUG-24	9528		9523	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 07			7	49	06-AUG-24	12608		12603	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		71321	

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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 - 01			233	403	29-AUG-24	1403800	1247201	
<====Deduction Classification====> Deduction Amount						NET DED:-	156599	
0028 - 00 - 107 - 00 - 00 - 00				4350		DDO CODE:-	71322	
0030 - 02 - 102 - 00 - 00 - 00				120				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				65000				
8011 - 00 - 107 - 00 - 00 - 00				765				
8342 - 00 - 117 - 01 - 02 - 00				85364				
2202 - 03 - 103 - 70 - 00 - 01			234	404	29-AUG-24	2428418	2200639	
<====Deduction Classification====> Deduction Amount						NET DED:-	227779	
0028 - 00 - 107 - 00 - 00 - 00				4200		DDO CODE:-	71322	
0030 - 02 - 102 - 00 - 00 - 00				105				
8009 - 01 - 101 - 00 - 00 - 00				18000				
8011 - 00 - 107 - 00 - 00 - 00				2520				
8342 - 00 - 117 - 01 - 02 - 00				202954				
2202 - 03 - 103 - 70 - 00 - 02			235	405	29-AUG-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			230	400	29-AUG-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			232	402	29-AUG-24	19506	19496	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 02			231	401	29-AUG-24	10385	10380	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 02			236	406	29-AUG-24	645000	642265	
<====Deduction Classification====> Deduction Amount						NET DED:-	2735	
0028 - 00 - 107 - 00 - 00 - 00				2625		DDO CODE:-	71322	
0030 - 02 - 102 - 00 - 00 - 00				110				

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7 Education								
129 Chief Pay and Accounts Office - SORENG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2202 - 01 - 101 - 63 - 50 - 01	48	118	21-AUG-24	2296352	1853221			
<====Deduction Classification====>				Deduction Amount	NET DED:-	443131		
0028 - 00 - 107 - 00 - 00 - 00				4650	DDO CODE:-	351449		
0030 - 02 - 102 - 00 - 00 - 00				120				
8009 - 01 - 101 - 00 - 00 - 00				397000				
8011 - 00 - 107 - 00 - 00 - 00				685				
8342 - 00 - 117 - 01 - 02 - 00				40676				
2202 - 01 - 101 - 63 - 50 - 01	49	119	21-AUG-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	130	384	29-AUG-24	3838088	3055432			
<====Deduction Classification====>				Deduction Amount	NET DED:-	782656		
0028 - 00 - 107 - 00 - 00 - 00				7750	DDO CODE:-	351451		
0030 - 02 - 102 - 00 - 00 - 00				200				
8009 - 01 - 101 - 00 - 00 - 00				630000				
8011 - 00 - 107 - 00 - 00 - 00				1150				
8342 - 00 - 117 - 01 - 02 - 00				112356				
8658 - 00 - 112 - 00 - 00 - 00				31200				
2202 - 01 - 101 - 63 - 50 - 01	129	375	29-AUG-24	3191108	2718315			
<====Deduction Classification====>				Deduction Amount	NET DED:-	472793		
0028 - 00 - 107 - 00 - 00 - 00				7000	DDO CODE:-	351452		
0030 - 02 - 102 - 00 - 00 - 00				180				
8009 - 01 - 101 - 00 - 00 - 00				312900				
8011 - 00 - 107 - 00 - 00 - 00				960				
8342 - 00 - 117 - 01 - 02 - 00				134553				
8658 - 00 - 112 - 00 - 00 - 00				17200				
2202 - 01 - 101 - 63 - 50 - 01	23	74	07-AUG-24	19602	17881			
<====Deduction Classification====>				Deduction Amount	NET DED:-	1721		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	351450		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							1716				
2202 - 01 - 101 - 63 - 50 - 01							121	325	27-AUG-24	113105	113000
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105
0028 - 00 - 107 - 00 - 00 - 00							100			DDO CODE:-	351450
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 50 - 01							108	295	23-AUG-24	1767	1617
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	150
8342 - 00 - 117 - 01 - 02 - 00							150			DDO CODE:-	351450
2202 - 01 - 101 - 63 - 50 - 01							107	294	23-AUG-24	5967	5387
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	580
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351450
8342 - 00 - 117 - 01 - 02 - 00							575				
2202 - 01 - 101 - 63 - 50 - 01							106	293	23-AUG-24	14608	13323
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1285
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351450
8342 - 00 - 117 - 01 - 02 - 00							1280				
2202 - 01 - 101 - 63 - 50 - 01							105	292	23-AUG-24	6308	6303
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351450
2202 - 01 - 101 - 63 - 50 - 01							50	121	21-AUG-24	3714266	3254422
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	459844
0028 - 00 - 107 - 00 - 00 - 00							8050			DDO CODE:-	351450
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							152324				
8658 - 00 - 112 - 00 - 00 - 00							23000				
2202 - 01 - 101 - 63 - 50 - 01							101	265	23-AUG-24	106408	106203
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	351448
0030 - 02 - 102 - 00 - 00 - 00							5				

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 50 - 01			85	180	21-AUG-24	6722498	5269852	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1452646	
0028 - 00 - 107 - 00 - 00 - 00			13050			DDO CODE:-	351448	
0030 - 02 - 102 - 00 - 00 - 00			335					
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			89	233	22-AUG-24	6957494	5827737	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1129757	
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			295552					
2202 - 01 - 101 - 63 - 50 - 01			31	90	16-AUG-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 - 02			136	404	30-AUG-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			86	182	21-AUG-24	936150	935765	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00			385			DDO CODE:-	351448	
2202 - 01 - 101 - 63 - 50 - 02			88	232	22-AUG-24	349050	348880	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00			170			DDO CODE:-	351453	

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 50 - 02	87	231	22-AUG-24	852000	851680				
<====Deduction Classification====> Deduction Amount					NET DED:-	320			
0030 - 02 - 102 - 00 - 00 - 00		320		DDO CODE:-	351453				
2202 - 01 - 101 - 63 - 50 - 06	29	82	14-AUG-24	100000	99995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				
2202 - 01 - 101 - 63 - 50 - 06	127	367	29-AUG-24	26575	26570				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				
2202 - 01 - 101 - 63 - 50 - 06	30	83	16-AUG-24	156609	156604				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				
2202 - 01 - 101 - 63 - 50 - 06	47	117	21-AUG-24	200000	199995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				
2202 - 01 - 101 - 63 - 50 - 06	46	116	21-AUG-24	300000	299995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				
2202 - 01 - 101 - 63 - 50 - 06	1	3	03-AUG-24	200000	199995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				
2202 - 01 - 101 - 63 - 50 - 07	5	16	05-AUG-24	5404	5399				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351452				
2202 - 01 - 101 - 63 - 50 - 07	90	237	23-AUG-24	7104	7099				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351452				
2202 - 01 - 101 - 63 - 50 - 07	8	32	06-AUG-24	17976	17971				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351451				
2202 - 01 - 101 - 63 - 50 - 07	9	33	06-AUG-24	1035364	1035174				
<====Deduction Classification====> Deduction Amount					NET DED:-	190			
0030 - 02 - 102 - 00 - 00 - 00		190		DDO CODE:-	351451				
2202 - 01 - 101 - 63 - 50 - 07	7	31	06-AUG-24	15119	15114				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351451				

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 50 - 07		6	30	06-AUG-24			12120	12115	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	351451	
2202 - 02 - 001 - 58 - 50 - 01		119	317	27-AUG-24			5987550	4886590	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				11925			NET DED:-	1100960	
0030 - 02 - 102 - 00 - 00 - 00				330			DDO CODE:-	71419	
0070 - 60 - 800 - 03 - 00 - 00				6000					
8009 - 01 - 101 - 00 - 00 - 00				868000					
8011 - 00 - 107 - 00 - 00 - 00				2235					
8342 - 00 - 117 - 01 - 02 - 00				204970					
8658 - 00 - 112 - 00 - 00 - 00				7500					
2202 - 02 - 001 - 58 - 50 - 02		128	369	29-AUG-24			131216	131151	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 02		120	318	27-AUG-24			477725	477530	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				195			NET DED:-	195	
							DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 07		4	6	05-AUG-24			32688	32683	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01		104	291	23-AUG-24			76006	69206	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	6800	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00				20					
8342 - 00 - 117 - 01 - 02 - 00				6575					
2202 - 02 - 104 - 64 - 50 - 01		109	306	27-AUG-24			2203860	1880570	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5000			NET DED:-	323290	
0030 - 02 - 102 - 00 - 00 - 00				130			DDO CODE:-	71419	
8009 - 01 - 101 - 00 - 00 - 00				5200					
8009 - 01 - 101 - 00 - 00 - 00				211000					
8011 - 00 - 107 - 00 - 00 - 00				825					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							101135				
2202 - 02 - 104 - 64 - 50 - 01							112	309	27-AUG-24	2362334	2011456
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	350878
0028 - 00 - 107 - 00 - 00 - 00							5700			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							201000				
8011 - 00 - 107 - 00 - 00 - 00							1170				
8342 - 00 - 117 - 01 - 02 - 00							142863				
2202 - 02 - 104 - 64 - 50 - 01							115	313	27-AUG-24	45842	40075
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5767
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							5552				
2202 - 02 - 104 - 64 - 50 - 01							116	314	27-AUG-24	63842	58075
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5767
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							5552				
2202 - 02 - 104 - 64 - 50 - 01							117	315	27-AUG-24	63842	58075
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5767
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							5552				
2202 - 02 - 104 - 64 - 50 - 01							118	316	27-AUG-24	63842	58075
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5767
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							5552				
2202 - 02 - 104 - 64 - 50 - 01							122	335	28-AUG-24	873072	727577
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	145495
0028 - 00 - 107 - 00 - 00 - 00							1900			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							29215				
8658 - 00 - 112 - 00 - 00 - 00							14000				
2202 - 02 - 104 - 64 - 50 - 01							125	351	28-AUG-24	1806596	1539733
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	266863
0028 - 00 - 107 - 00 - 00 - 00							3900			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							197000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							65248				
2202 - 02 - 104 - 64 - 50 - 01							126	356	28-AUG-24	159198	108873
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50325
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 02 - 104 - 64 - 50 - 01							10	42	06-AUG-24	11689	10448
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1241
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							1226				
2202 - 02 - 104 - 64 - 50 - 01							71	166	21-AUG-24	1070452	854065
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	216387
0028 - 00 - 107 - 00 - 00 - 00							2850			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							75				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							53027				
2202 - 02 - 104 - 64 - 50 - 01							13	45	06-AUG-24	26568	23240
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3328
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3168				
2202 - 02 - 104 - 64 - 50 - 01							12	44	06-AUG-24	37418	34065
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3353
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							3168				
2202 - 02 - 104 - 64 - 50 - 01							14	46	06-AUG-24	26568	23240
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3328
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3168				
2202 - 02 - 104 - 64 - 50 - 01							15	47	06-AUG-24	26568	23240
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3328
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3168				
2202 - 02 - 104 - 64 - 50 - 01							16	48	06-AUG-24	26568	23240
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3328
0028 - 00 - 107 - 00 - 00 - 00							125			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		30				
8342 - 00 - 117 - 01 - 02 - 00		3168				
2202 - 02 - 104 - 64 - 50 - 01	18	66	07-AUG-24	4742		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		71419
2202 - 02 - 104 - 64 - 50 - 01	19	67	07-AUG-24	7000	6995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 50 - 01	20	68	07-AUG-24	7000	6995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 50 - 01	21	69	07-AUG-24	7000	6995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 50 - 01	22	70	07-AUG-24	7000	6995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 50 - 01	24	75	12-AUG-24	4516		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		71419
2202 - 02 - 104 - 64 - 50 - 01	25	76	12-AUG-24	7000	6995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 50 - 01	26	77	12-AUG-24	7000	6995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 50 - 01	27	78	12-AUG-24	7000	6995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-		71419
0030 - 02 - 102 - 00 - 00 - 00		5				
2202 - 02 - 104 - 64 - 50 - 01	28	79	12-AUG-24	7000	6995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				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	
2202 - 02 - 104 - 64 - 50 - 01			33	94	16-AUG-24	1054042	903284	
<====Deduction Classification====>			Deduction Amount			NET DED:-	150758	
0028 - 00 - 107 - 00 - 00 - 00						2650	DDO CODE:- 71419	
0030 - 02 - 102 - 00 - 00 - 00						70		
8009 - 01 - 101 - 00 - 00 - 00						90000		
8011 - 00 - 107 - 00 - 00 - 00						420		
8342 - 00 - 117 - 01 - 02 - 00						44618		
8658 - 00 - 112 - 00 - 00 - 00						13000		
2202 - 02 - 104 - 64 - 50 - 01			36	97	16-AUG-24	642564	571213	
<====Deduction Classification====>			Deduction Amount			NET DED:-	71351	
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			37	98	16-AUG-24	2285202	1869936	
<====Deduction Classification====>			Deduction Amount			NET DED:-	415266	
0028 - 00 - 107 - 00 - 00 - 00						5600	DDO CODE:- 71419	
0030 - 02 - 102 - 00 - 00 - 00						145		
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						118261		
8658 - 00 - 112 - 00 - 00 - 00						20000		
2202 - 02 - 104 - 64 - 50 - 01			11	43	06-AUG-24	37418	34065	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3353	
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						3168		
2202 - 02 - 104 - 64 - 50 - 01			59	145	21-AUG-24	796788	662373	
<====Deduction Classification====>			Deduction Amount			NET DED:-	134415	
0028 - 00 - 107 - 00 - 00 - 00						1950	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							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							17	52	07-AUG-24	26568	23240
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3328
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3168				
2202 - 02 - 104 - 64 - 50 - 01							75	170	21-AUG-24	2827326	2372742
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	454584
0028 - 00 - 107 - 00 - 00 - 00							6150			DDO CODE:-	71419
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							3	5	05-AUG-24	114046	103868
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10178
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							9943				
2202 - 02 - 104 - 64 - 50 - 01							79	174	21-AUG-24	1438514	1228841
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	209673
0028 - 00 - 107 - 00 - 00 - 00							3600			DDO CODE:-	71419
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						43	104	16-AUG-24	1960432	1547253
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								4600		
0030 - 02 - 102 - 00 - 00 - 00								120		
8009 - 01 - 101 - 00 - 00 - 00								315000		
8011 - 00 - 107 - 00 - 00 - 00								865		
8342 - 00 - 117 - 01 - 02 - 00								92594		
2202 - 02 - 104 - 64 - 50 - 01						44	111	21-AUG-24	973884	788057
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								2250		
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						45	112	21-AUG-24	1540640	1262343
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								3700		
0030 - 02 - 102 - 00 - 00 - 00								100		
8009 - 01 - 101 - 00 - 00 - 00								186000		
8011 - 00 - 107 - 00 - 00 - 00								690		
8342 - 00 - 117 - 01 - 02 - 00								87807		
2202 - 02 - 104 - 64 - 50 - 01						54	140	21-AUG-24	1491404	1062135
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								3100		
0030 - 02 - 102 - 00 - 00 - 00								80		
8009 - 01 - 101 - 00 - 00 - 00								388000		
8011 - 00 - 107 - 00 - 00 - 00								435		
8342 - 00 - 117 - 01 - 02 - 00								37654		
2202 - 02 - 104 - 64 - 50 - 01						57	143	21-AUG-24	948292	808880
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								2500		
0030 - 02 - 102 - 00 - 00 - 00								65		
8009 - 01 - 101 - 00 - 00 - 00								90000		
									NET DED:-	413179
									DDO CODE:-	71419
									NET DED:-	185827
									DDO CODE:-	71419
									NET DED:-	278297
									DDO CODE:-	71419
									NET DED:-	429269
									DDO CODE:-	71419
									NET DED:-	139412
									DDO CODE:-	71419

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								46457			
2202 - 02 - 104 - 64 - 50 - 01 58							144	21-AUG-24	3202464	2553885	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	648579	
0028 - 00 - 107 - 00 - 00 - 00								6900	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00								175			
8009 - 01 - 101 - 00 - 00 - 00								520000			
8011 - 00 - 107 - 00 - 00 - 00								1240			
8342 - 00 - 117 - 01 - 02 - 00								120264			
2202 - 02 - 104 - 64 - 50 - 01 61							147	21-AUG-24	1851464	1307954	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	543510	
0028 - 00 - 107 - 00 - 00 - 00								3350	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00								85			
8009 - 01 - 101 - 00 - 00 - 00								510000			
8011 - 00 - 107 - 00 - 00 - 00								495			
8342 - 00 - 117 - 01 - 02 - 00								29580			
2202 - 02 - 104 - 64 - 50 - 01 62							148	21-AUG-24	1151870	980005	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	171865	
0028 - 00 - 107 - 00 - 00 - 00								2300	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00								60			
8009 - 01 - 101 - 00 - 00 - 00								137200			
8011 - 00 - 107 - 00 - 00 - 00								375			
8342 - 00 - 117 - 01 - 02 - 00								31930			
2202 - 02 - 104 - 64 - 50 - 01 63							149	21-AUG-24	439020	378646	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60374	
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								23929			

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<====Voucher Classification====>											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 01						67	153	21-AUG-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			
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						69	164	21-AUG-24	2435798	1994849	
<====Deduction Classification====>						Deduction Amount				NET DED:-	440949
0028 - 00 - 107 - 00 - 00 - 00								5850	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								323000			
8011 - 00 - 107 - 00 - 00 - 00								1090			
8342 - 00 - 117 - 01 - 02 - 00								110859			
2202 - 02 - 104 - 64 - 50 - 01						72	167	21-AUG-24	139944	127267	
<====Deduction Classification====>						Deduction Amount				NET DED:-	12677
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						73	168	21-AUG-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						74	169	21-AUG-24	1431390	1137401	
<====Deduction Classification====>						Deduction Amount				NET DED:-	293989
0028 - 00 - 107 - 00 - 00 - 00								3300	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00								85			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							229900				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							60254				
2202 - 02 - 104 - 64 - 50 - 01							76	171	21-AUG-24	498832	415045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	83787
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							32222				
2202 - 02 - 104 - 64 - 50 - 01							77	172	21-AUG-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							78	173	21-AUG-24	1926208	1507798
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	418410
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							75030				
2202 - 02 - 104 - 64 - 50 - 01							103	290	23-AUG-24	76006	69206
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6800
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							6575				

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<===Voucher Classification===>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 50 - 01						102	289	23-AUG-24	51006	44206
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	6800
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							6575			
2202 - 02 - 104 - 64 - 50 - 01						80	175	21-AUG-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						91	246	23-AUG-24	1478086	1182938
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	295148
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						92	247	23-AUG-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 - 02						124	350	28-AUG-24	363450	363305
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00							145		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02						39	100	16-AUG-24	333950	333820
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	71419

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 02			40	101	16-AUG-24	478675	478130	
<====Deduction Classification====> Deduction Amount						NET DED:-	545	
0028 - 00 - 107 - 00 - 00 - 00				375		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				170				
2202 - 02 - 104 - 64 - 50 - 02			41	102	16-AUG-24	544675	543125	
<====Deduction Classification====> Deduction Amount						NET DED:-	1550	
0028 - 00 - 107 - 00 - 00 - 00				1375		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				175				
2202 - 02 - 104 - 64 - 50 - 02			131	391	30-AUG-24	10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02			68	163	21-AUG-24	266175	266075	
<====Deduction Classification====> Deduction Amount						NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02			42	103	16-AUG-24	633950	632505	
<====Deduction Classification====> Deduction Amount						NET DED:-	1445	
0028 - 00 - 107 - 00 - 00 - 00				1250		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				195				
2202 - 02 - 104 - 64 - 50 - 02			55	141	21-AUG-24	373450	372945	
<====Deduction Classification====> Deduction Amount						NET DED:-	505	
0028 - 00 - 107 - 00 - 00 - 00				375		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				130				
2202 - 02 - 104 - 64 - 50 - 02			56	142	21-AUG-24	240900	240810	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02			60	146	21-AUG-24	182225	182160	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02			64	150	21-AUG-24	684950	683370	
<====Deduction Classification====> Deduction Amount						NET DED:-	1580	
0028 - 00 - 107 - 00 - 00 - 00				1375		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				205				
2202 - 02 - 104 - 64 - 50 - 02			65	151	21-AUG-24	276225	276120	
<====Deduction Classification====> Deduction Amount						NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	71419	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 02			66	152	21-AUG-24	163450	163390	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02			70	165	21-AUG-24	549225	547570	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1655	
0028 - 00 - 107 - 00 - 00 - 00				1500		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				155				
2202 - 02 - 104 - 64 - 50 - 02			81	176	21-AUG-24	823725	821125	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2600	
0028 - 00 - 107 - 00 - 00 - 00				2375		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				225				
2202 - 02 - 104 - 64 - 50 - 02			82	177	21-AUG-24	404675	403555	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1120	
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				120				
2202 - 02 - 104 - 64 - 50 - 02			83	178	21-AUG-24	287950	287845	
<====Deduction Classification====>			Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02			84	179	21-AUG-24	189000	188925	
<====Deduction Classification====>			Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02			94	257	23-AUG-24	711000	709280	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1720	
0028 - 00 - 107 - 00 - 00 - 00				1500		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				220				
2202 - 02 - 104 - 64 - 50 - 02			95	258	23-AUG-24	461950	460815	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1135	
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				135				
2202 - 02 - 104 - 64 - 50 - 02			96	259	23-AUG-24	357225	356360	
<====Deduction Classification====>			Deduction Amount			NET DED:-	865	
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				115				

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 50 - 02		97	260	23-AUG-24			139500	139440	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		98	261	23-AUG-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		99	262	23-AUG-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		100	263	23-AUG-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		110	307	27-AUG-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		111	308	27-AUG-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		123	349	28-AUG-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		132	392	30-AUG-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		133	393	30-AUG-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		134	394	30-AUG-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02		135	395	30-AUG-24			10500	10495	
<====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 - 02	32	93	16-AUG-24	216400	216315				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	34	95	16-AUG-24	165725	165660				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	35	96	16-AUG-24	263450	263345				
<====Deduction Classification====> Deduction Amount				NET DED:-	105				
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	38	99	16-AUG-24	126000	125960				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 07	2	4	05-AUG-24	6101	6096				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				
2202 - 03 - 103 - 71 - 71 - 01	51	137	21-AUG-24	1669992	1421925				
<====Deduction Classification====> Deduction Amount				NET DED:-	248067				
0028 - 00 - 107 - 00 - 00 - 00		3850		DDO CODE:-	71420				
0030 - 02 - 102 - 00 - 00 - 00		105							
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		30000							
2202 - 03 - 103 - 71 - 71 - 02	53	139	21-AUG-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	52	138	21-AUG-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	114	311	27-AUG-24	10385	10380				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71420				

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7 Education											
129 Chief Pay and Accounts Office - SORENG											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2202 - 03 - 103 - 74 - 00 - 01							113	310	27-AUG-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 - 02							93	248	23-AUG-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			
8 Election											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2015 - 00 - 102 - 60 - 00 - 01							1	15	01-AUG-24	48044	43633
<====Deduction Classification====>							Deduction Amount			NET DED:-	4411
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	80001
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								4176			
2015 - 00 - 102 - 60 - 00 - 01							22	989	23-AUG-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							21	988	23-AUG-24	4354462	3436029
<====Deduction Classification====>							Deduction Amount			NET DED:-	918433
0028 - 00 - 107 - 00 - 00 - 00								10500		DDO CODE:-	80001
0030 - 02 - 102 - 00 - 00 - 00								275			
0070 - 60 - 800 - 03 - 00 - 00								11500			
0216 - 01 - 106 - 02 - 00 - 00								1650			
8009 - 01 - 101 - 00 - 00 - 00								7000			
8009 - 01 - 101 - 00 - 00 - 00								571900			

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00							1965				
8342 - 00 - 117 - 01 - 02 - 00							160745				
8658 - 00 - 112 - 00 - 00 - 00							125000				
8658 - 00 - 123 - 00 - 00 - 00							120				
0049 - 04 - 800 - 01 - 00 - 00							27778				
2015 - 00 - 102 - 60 - 00 - 01 11							377	12-AUG-24	0		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 01 10							163	05-AUG-24	48044	43633	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4411
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	80001
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4176				
2015 - 00 - 102 - 60 - 00 - 01 6							159	05-AUG-24	42000	41970	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 01 8							161	05-AUG-24	48044	43633	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4411
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	80001
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4176				
2015 - 00 - 102 - 60 - 00 - 01 7							160	05-AUG-24	42000	41970	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 01 2							16	01-AUG-24	4742		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 01 4							157	05-AUG-24	42000	41970	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			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 - 01	5	158	05-AUG-24		42000	41970		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-	30		
					DDO CODE:-	80001		
2015 - 00 - 102 - 60 - 00 - 01	9	162	05-AUG-24		48044	43633		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	4411		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	80001		
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		4176						
2015 - 00 - 102 - 60 - 00 - 02	23	990	23-AUG-24		86175	86135		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		40			NET DED:-	40		
					DDO CODE:-	80001		
2015 - 00 - 102 - 60 - 00 - 02	24	991	23-AUG-24		175000	174920		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		80			NET DED:-	80		
					DDO CODE:-	80001		
2015 - 00 - 102 - 60 - 00 - 02	29	1473	29-AUG-24		51925	51900		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25		
					DDO CODE:-	80001		
2015 - 00 - 102 - 60 - 00 - 02	28	1472	29-AUG-24		20057	20047		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	80001		
2015 - 00 - 102 - 60 - 00 - 06	14	380	13-AUG-24		2500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	80001		
2015 - 00 - 102 - 60 - 00 - 06	13	379	13-AUG-24		14771	14766		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	80001		
2015 - 00 - 102 - 60 - 00 - 06	17	383	13-AUG-24		29226	29221		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	80001		
2015 - 00 - 102 - 60 - 00 - 06	20	521	16-AUG-24		9000	8995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	80001		
2015 - 00 - 102 - 60 - 00 - 06	15	381	13-AUG-24		7802	7797		
<====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 18							519	16-AUG-24	800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 16							382	13-AUG-24	9020	9015	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 12							378	13-AUG-24	52770	52720	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 30							1474	29-AUG-24	38690	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	38690	
0801 - 01 - 800 - 01 - 00 - 00							38690		DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 13 3							17	01-AUG-24	57591	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	57591	
0801 - 01 - 800 - 01 - 00 - 00							57591		DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49 37							1481	29-AUG-24	1003971	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1003971	
1055 - 00 - 201 - 02 - 00 - 00							1003971		DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49 35							1479	29-AUG-24	231327	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	231327	
1055 - 00 - 201 - 01 - 00 - 00							231327		DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49 34							1478	29-AUG-24	29200	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	29200	
0058 - 00 - 200 - 00 - 00 - 00							29200		DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49 36							1480	29-AUG-24	1228480	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1228480	
0058 - 00 - 200 - 00 - 00 - 00							1228480		DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49 19							520	16-AUG-24	893550	893545	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49 38							1482	29-AUG-24	2143000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2143000	
0058 - 00 - 200 - 00 - 00 - 00							2143000		DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49 31							1475	29-AUG-24	38285	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	38285	
0058 - 00 - 200 - 00 - 00 - 00							38285		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 - 104 - 62 - 00 - 49 39							1483	29-AUG-24	102000	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	102000	
0058 - 00 - 200 - 00 - 00 - 00							102000		DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49 33							1477	29-AUG-24	1698578	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	1698578	
0058 - 00 - 200 - 00 - 00 - 00							1698578		DDO CODE:-	80001	
2015 - 00 - 104 - 62 - 00 - 49 32							1476	29-AUG-24	804320	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	804320	
0058 - 00 - 200 - 00 - 00 - 00							804320		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 1							912	23-AUG-24	2733288	2300898	
<====Deduction Classification====> Deduction Amount									NET DED:-	432390	
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							118520				
2052 - 00 - 090 - 09 - 00 - 01 82							910	23-AUG-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				
2052 - 00 - 090 - 09 - 00 - 01 83							911	23-AUG-24	2502986	1808147	
<====Deduction Classification====> Deduction Amount									NET DED:-	694839	
0028 - 00 - 107 - 00 - 00 - 00							6000		DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00							155				
0070 - 60 - 800 - 03 - 00 - 00							9000				

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9 Excise						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		1750				
8009 - 01 - 101 - 00 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		600000				
8011 - 00 - 107 - 00 - 00 - 00		1260				
8342 - 00 - 117 - 01 - 02 - 00		75174				
2052 - 00 - 090 - 09 - 00 - 02	84	913	23-AUG-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
9 Excise						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2039 - 00 - 001 - 62 - 00 - 01	1	654	28-AUG-24		1069462	971580
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		3625			NET DED:-	97882
0030 - 02 - 102 - 00 - 00 - 00		105			DDO CODE:-	90302
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		400				
8011 - 00 - 107 - 00 - 00 - 00		555				
8342 - 00 - 117 - 01 - 02 - 00		92197				
2039 - 00 - 001 - 62 - 00 - 01	2	655	28-AUG-24		1690414	1338654
<=====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				

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10 Finance								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2020 - 00 - 105 - 00 - 44 - 01	1	1186	28-AUG-24	1557652	1251635			
<====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	8	411	14-AUG-24	10120	9230			
<====Deduction Classification====> Deduction Amount				NET DED:-	890			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003			
8342 - 00 - 117 - 01 - 02 - 00		885						
2043 - 00 - 101 - 00 - 44 - 01	1	264	07-AUG-24	4150				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	100003			
2043 - 00 - 101 - 00 - 44 - 01	43	1591	30-AUG-24	32803	32648			
<====Deduction Classification====> Deduction Amount				NET DED:-	155			
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	100003			
0030 - 02 - 102 - 00 - 00 - 00		5						
2043 - 00 - 101 - 00 - 44 - 01	17	1189	28-AUG-24	30212	30207			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003			
2043 - 00 - 101 - 00 - 44 - 01	16	1188	28-AUG-24	5197874	4300044			
<====Deduction Classification====> Deduction Amount				NET DED:-	897830			
0028 - 00 - 107 - 00 - 00 - 00		13175		DDO CODE:-	100003			
0030 - 02 - 102 - 00 - 00 - 00		360						
0070 - 60 - 800 - 03 - 00 - 00		13000						
0216 - 01 - 106 - 02 - 00 - 00		800						
8009 - 01 - 101 - 00 - 00 - 00		662000						
8011 - 00 - 107 - 00 - 00 - 00		3130						
8342 - 00 - 117 - 01 - 02 - 00		197894						
8658 - 00 - 112 - 00 - 00 - 00		7471						

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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 - 01							12	1183	28-AUG-24	4648	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 01							13	1184	28-AUG-24	3984	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 01							11	414	14-AUG-24	3818	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 01							3	266	07-AUG-24	2988	2725
<====Deduction Classification====>							Deduction Amount			NET DED:-	263
8342 - 00 - 117 - 01 - 02 - 00								263		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 01							4	267	07-AUG-24	2490	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 01							5	268	07-AUG-24	2324	2120
<====Deduction Classification====>							Deduction Amount			NET DED:-	204
8342 - 00 - 117 - 01 - 02 - 00								204		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 01							7	410	14-AUG-24	924	837
<====Deduction Classification====>							Deduction Amount			NET DED:-	87
8342 - 00 - 117 - 01 - 02 - 00								87		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 01							2	265	07-AUG-24	3320	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 01							6	269	07-AUG-24	3486	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 01							9	412	14-AUG-24	2988	2725
<====Deduction Classification====>							Deduction Amount			NET DED:-	263
8342 - 00 - 117 - 01 - 02 - 00								263		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 01							10	413	14-AUG-24	2988	2725
<====Deduction Classification====>							Deduction Amount			NET DED:-	263
8342 - 00 - 117 - 01 - 02 - 00								263		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 02							14	1185	28-AUG-24	93725	93685
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	100003

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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2043 - 00 - 101 - 00 - 44 - 02	29	1577	30-AUG-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 - 02	28	1576	30-AUG-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	27	1575	30-AUG-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	15	1187	28-AUG-24		156000	155760		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				200	NET DED:-	240		
0030 - 02 - 102 - 00 - 00 - 00				40	DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 06	32	1580	30-AUG-24		7835	7830		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 06	33	1581	30-AUG-24		29277	29272		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 06	34	1582	30-AUG-24		29710	29705		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 06	35	1583	30-AUG-24		3877			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 06	36	1584	30-AUG-24		30925	30920		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 06	37	1585	30-AUG-24		17221	17216		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5		
					DDO CODE:-	100003		
2043 - 00 - 101 - 00 - 44 - 06	31	1579	30-AUG-24		2500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	100003		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2043 - 00 - 101 - 00 - 44 - 06							40	1588	30-AUG-24	4494	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 06							41	1589	30-AUG-24	6901	6896
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 06							39	1587	30-AUG-24	4234	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 06							38	1586	30-AUG-24	12810	12805
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 06							42	1590	30-AUG-24	53860	53855
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 13							48	1596	30-AUG-24	200	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	200
0801 - 01 - 800 - 01 - 00 - 00								200		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 13							46	1594	30-AUG-24	56068	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	56068
0801 - 01 - 800 - 01 - 00 - 00								56068		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 13							44	1592	30-AUG-24	200	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	200
0801 - 01 - 800 - 01 - 00 - 00								200		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 13							59	1607	30-AUG-24	18856	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	18856
0801 - 01 - 800 - 01 - 00 - 00								18856		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 13							58	1606	30-AUG-24	1100	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1100
0801 - 01 - 800 - 01 - 00 - 00								1100		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 13							57	1605	30-AUG-24	200	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	200
0801 - 01 - 800 - 01 - 00 - 00								200		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 13							56	1604	30-AUG-24	2266	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	2266
0801 - 01 - 800 - 01 - 00 - 00								2266		DDO CODE:-	100003

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2043 - 00 - 101 - 00 - 44 - 13 55							1603	30-AUG-24	9428	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	9428	
0801 - 01 - 800 - 01 - 00 - 00							9428		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 54							1602	30-AUG-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 53							1601	30-AUG-24	925	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	925	
0801 - 01 - 800 - 01 - 00 - 00							925		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 51							1599	30-AUG-24	933	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	933	
0801 - 01 - 800 - 01 - 00 - 00							933		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 50							1598	30-AUG-24	594	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	594	
0801 - 01 - 800 - 01 - 00 - 00							594		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 49							1597	30-AUG-24	891	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	891	
0801 - 01 - 800 - 01 - 00 - 00							891		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 18							1566	30-AUG-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 47							1595	30-AUG-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 52							1600	30-AUG-24	500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	500	
0801 - 01 - 800 - 01 - 00 - 00							500		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 45							1593	30-AUG-24	891	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	891	
0801 - 01 - 800 - 01 - 00 - 00							891		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 30							1578	30-AUG-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 26							1574	30-AUG-24	16945	16940	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2043 - 00 - 101 - 00 - 44 - 13						19	1567	30-AUG-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						22	1570	30-AUG-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						25	1573	30-AUG-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 - 14						24	1572	30-AUG-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 - 14						23	1571	30-AUG-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 - 14						21	1569	30-AUG-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 - 49						20	1568	30-AUG-24	1800	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100003
2052 - 00 - 090 - 10 - 00 - 01						108	1197	28-AUG-24	5314684	4189449
<====Deduction Classification====>						Deduction Amount			NET DED:-	1125235
0028 - 00 - 107 - 00 - 00 - 00							12850		DDO CODE:-	100001
0030 - 02 - 102 - 00 - 00 - 00							385			
0070 - 60 - 800 - 03 - 00 - 00							22500			
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							882500			
8011 - 00 - 107 - 00 - 00 - 00							3415			
8342 - 00 - 117 - 01 - 02 - 00							203435			
2052 - 00 - 090 - 10 - 00 - 01						20	106	03-AUG-24	2988	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100001

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 10 - 00 - 01						186	1746	30-AUG-24	1122100	1121990
<====Deduction Classification====>						Deduction Amount			NET DED:-	110
0030 - 01 - 102 - 00 - 00 - 00							110		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01						23	110	03-AUG-24	5644	5639
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01						97	1086	27-AUG-24	7138	7133
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01						22	108	03-AUG-24	3652	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01						21	107	03-AUG-24	2988	2725
<====Deduction Classification====>						Deduction Amount			NET DED:-	263
8342 - 00 - 117 - 01 - 02 - 00							263		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 02						188	1748	30-AUG-24	115000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 02						187	1747	30-AUG-24	195725	195530
<====Deduction Classification====>						Deduction Amount			NET DED:-	195
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	100001
0030 - 02 - 102 - 00 - 00 - 00							70			
2052 - 00 - 090 - 10 - 00 - 06						19	105	03-AUG-24	10368	10363
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 06						60	703	21-AUG-24	18104	18099
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 06						103	1192	28-AUG-24	37418	37413
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 06						28	115	03-AUG-24	15478	15473
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 10 - 00 - 06		27	114	03-AUG-24			31824	31819	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 06		94	1083	27-AUG-24			11338	11333	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 11		93	1082	27-AUG-24			5330	5325	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		24	111	03-AUG-24			8284	8279	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		25	112	03-AUG-24			107647	107562	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				85			NET DED:-	85	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		26	113	03-AUG-24			1800		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		104	1193	28-AUG-24			105802	105717	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				85			NET DED:-	85	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		100	1089	27-AUG-24			1491		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		98	1087	27-AUG-24			53905	53900	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		96	1085	27-AUG-24			17647	17642	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		95	1084	27-AUG-24			13568	13563	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13		18	104	03-AUG-24			1800		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	100001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 10 - 00 - 13 17							103	103	03-AUG-24	1584	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13 29							116	116	03-AUG-24	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13 102							1091	1091	27-AUG-24	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13 101							1090	1090	27-AUG-24	4800	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4800
0041 - 00 - 102 - 01 - 00 - 00								4800		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13 99							1088	1088	27-AUG-24	13000	12995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13 62							705	705	21-AUG-24	9219	9214
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13 61							704	704	21-AUG-24	18532	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13 59							702	702	21-AUG-24	1860	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13 185							1745	1745	30-AUG-24	1828	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13 105							1194	1194	28-AUG-24	8374	8369
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13 106							1195	1195	28-AUG-24	10840	10835
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13 107							1196	1196	28-AUG-24	1074	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100001

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10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 095 - 10 - 58 - 01 3							109	03-AUG-24	3818		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 01 22							1198	28-AUG-24	1412612	839383	
<====Deduction Classification====>							Deduction Amount		NET DED:-	573229	
									DDO CODE:-	100001	
0028 - 00 - 107 - 00 - 00 - 00							2200				
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 - 59 - 01 15							967	23-AUG-24	22720	19937	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2783	
									DDO CODE:-	100004	
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2628				
2054 - 00 - 095 - 10 - 59 - 01 13							789	22-AUG-24	1039254	825035	
<====Deduction Classification====>							Deduction Amount		NET DED:-	214219	
									DDO CODE:-	100004	
0028 - 00 - 107 - 00 - 00 - 00							2700				
0030 - 02 - 102 - 00 - 00 - 00							70				
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							34894				
2054 - 00 - 095 - 10 - 59 - 01 14							790	22-AUG-24	12000	11995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
									DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00							5				
2054 - 00 - 095 - 10 - 59 - 01 16							968	23-AUG-24	31720	28937	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2783	
									DDO CODE:-	100004	
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				

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<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2628				
2054 - 00 - 095 - 10 - 59 - 02 7		469	14-AUG-24	9000	8995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 06 5		203	06-AUG-24	155552	155547	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 06 6		204	06-AUG-24	9076	9071	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 60 - 01 25		1304	28-AUG-24	3517694	2819959	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		9625		NET DED:-	697735	
0030 - 02 - 102 - 00 - 00 - 00		250		DDO CODE:-	100002	
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 26		1305	28-AUG-24	163450	163375	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		75		NET DED:-	75	
				DDO CODE:-	100002	
2054 - 00 - 095 - 10 - 60 - 11 1		80	02-AUG-24	43294	43289	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100002	
2054 - 00 - 096 - 00 - 44 - 01 11		778	22-AUG-24	71144	70939	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100005	

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<====Voucher Classification====>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2054 - 00 - 096 - 00 - 44 - 01	9	776	22-AUG-24			3225940	2452636	
<====Deduction Classification====> Deduction Amount							NET DED:-	773304
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		627000						
8011 - 00 - 107 - 00 - 00 - 00		1710						
8342 - 00 - 117 - 01 - 02 - 00		119646						
8658 - 00 - 112 - 00 - 00 - 00		4403						
2054 - 00 - 096 - 00 - 44 - 02	27	1755	31-AUG-24			30070	30055	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 02	10	777	22-AUG-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 - 02	28	1756	31-AUG-24			9753	9748	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 06	29	1757	31-AUG-24			18396	18391	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 06	24	1219	28-AUG-24			23771	23766	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 06	2	102	03-AUG-24			9096	9091	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 06	23	1218	28-AUG-24			40000	39995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13	30	1760	31-AUG-24			3000	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00		3000				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 8							687	21-AUG-24	12607	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	12607	
0801 - 01 - 800 - 01 - 00 - 00							12607		DDO CODE:-	100005	
2054 - 00 - 098 - 00 - 44 - 01 12							788	22-AUG-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				
2054 - 00 - 098 - 00 - 44 - 02 4							133	05-AUG-24	4000		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	100004	
2054 - 00 - 800 - 43 - 00 - 49 17							982	23-AUG-24	250000	249995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001	
2054 - 00 - 800 - 43 - 00 - 49 18							983	23-AUG-24	140000	139995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001	
2054 - 00 - 800 - 43 - 00 - 49 19							984	23-AUG-24	250000	249995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001	
2054 - 00 - 800 - 43 - 00 - 49 21							986	23-AUG-24	1828462	1828457	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001	
2054 - 00 - 800 - 43 - 00 - 49 20							985	23-AUG-24	821483	821478	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001	
2071 - 01 - 101 - 00 - 00 - 04 601							1000	27-AUG-24	9358333		
<====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	602	1001	27-AUG-24		1074669				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	603	1002	27-AUG-24		3918388				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	604	1003	27-AUG-24		402599				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	605	1004	27-AUG-24		374864				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	606	1005	27-AUG-24		344133				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	607	1006	27-AUG-24		2166816				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	608	1007	27-AUG-24		37634613				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	609	1008	27-AUG-24		17188408				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	610	1009	27-AUG-24		41352				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	611	1010	27-AUG-24		543675				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	612	1011	27-AUG-24		1541024				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	613	1012	27-AUG-24		15483716				
<====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	614	1013	27-AUG-24	<====Deduction Classification====>	1399507				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	616	1015	27-AUG-24	<====Deduction Classification====>	42482				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	618	1017	27-AUG-24	<====Deduction Classification====>	59973				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	620	1019	27-AUG-24	<====Deduction Classification====>	1820269				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	621	1020	27-AUG-24	<====Deduction Classification====>	5163353				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	622	1021	27-AUG-24	<====Deduction Classification====>	209653				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	623	1022	27-AUG-24	<====Deduction Classification====>	1236230				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	624	1023	27-AUG-24	<====Deduction Classification====>	207525				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	626	1025	27-AUG-24	<====Deduction Classification====>	676104				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	627	1026	27-AUG-24	<====Deduction Classification====>	430040				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	628	1027	27-AUG-24	<====Deduction Classification====>	471626				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	629	1028	27-AUG-24	<====Deduction Classification====>	130011				
				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	630	1029	27-AUG-24		104105				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	631	1030	27-AUG-24		437345				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	632	1031	27-AUG-24		1181504				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	633	1032	27-AUG-24		345218				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	127	187	06-AUG-24		35940				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	128	188	06-AUG-24		196520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	139	207	06-AUG-24		122598				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	140	208	06-AUG-24		49378				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	147	231	06-AUG-24		3246076				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	148	232	06-AUG-24		50545				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	154	238	06-AUG-24		31638				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	191	326	12-AUG-24		77000				
<====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							204	342	12-AUG-24	50764	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							208	346	12-AUG-24	70722	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							220	358	12-AUG-24	40617	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							230	368	12-AUG-24	59962	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							234	372	12-AUG-24	61714	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							238	387	12-AUG-24	189740	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							239	388	12-AUG-24	103107	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							247	399	13-AUG-24	165870	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							265	425	13-AUG-24	33682	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							281	473	14-AUG-24	40617	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							285	477	14-AUG-24	44194	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							643	1042	27-AUG-24	669764	
<====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							508	907	23-AUG-24	320393	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							538	937	27-AUG-24	3022512	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							578	977	27-AUG-24	4052414	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							502	901	23-AUG-24	134001	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							543	942	27-AUG-24	781072	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							592	991	27-AUG-24	204284	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							634	1033	27-AUG-24	1008518	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							635	1034	27-AUG-24	183772	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							636	1035	27-AUG-24	1038055	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							637	1036	27-AUG-24	125129	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							638	1037	27-AUG-24	48211	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							639	1038	27-AUG-24	266218	
<====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							640	1039	27-AUG-24	182430	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							641	1040	27-AUG-24	1188732	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							642	1041	27-AUG-24	238291	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							644	1043	27-AUG-24	51130	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							645	1044	27-AUG-24	2390079	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							646	1045	27-AUG-24	15459351	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							648	1047	27-AUG-24	1776897	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							649	1092	27-AUG-24	61714	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							653	1096	27-AUG-24	93498	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							657	1100	27-AUG-24	239848	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							661	1104	27-AUG-24	34500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							667	1110	27-AUG-24	58283	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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10 Finance											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 101 - 00 - 00 - 04							671	1114	27-AUG-24	109806	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							87	112	02-AUG-24	113792	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							693	1150	29-AUG-24	1058	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							696	1153	29-AUG-24	948	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							702	1159	29-AUG-24	3696	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							708	1165	29-AUG-24	2012	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							712	1169	29-AUG-24	30032	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							94	119	02-AUG-24	10296	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							733	1206	29-AUG-24	174849	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							99	128	03-AUG-24	69957	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							100	129	03-AUG-24	111894	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							752	1291	31-AUG-24	50545	
<====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							756	1295	31-AUG-24	93800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							102	131	03-AUG-24	46250	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							109	138	03-AUG-24	128693	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							113	151	05-AUG-24	66418	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							114	152	05-AUG-24	84758	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							115	161	05-AUG-24	92286	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							122	168	05-AUG-24	250562	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							2	1	01-AUG-24	65364	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							303	511	16-AUG-24	48918	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							334	577	17-AUG-24	69262	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							340	583	17-AUG-24	40617	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							344	587	17-AUG-24	73204	
<====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							41	60	02-AUG-24	34631	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							366	632	19-AUG-24	67481	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							373	639	19-AUG-24	40617	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							392	683	21-AUG-24	2724	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							396	687	21-AUG-24	1896	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							402	693	21-AUG-24	31638	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							61	82	02-AUG-24	61962	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							65	86	02-AUG-24	74080	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							490	884	23-AUG-24	212007	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							491	885	23-AUG-24	298195	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							492	886	23-AUG-24	272318	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							493	887	23-AUG-24	94114	
<====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							494	888	23-AUG-24	124349	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							495	894	23-AUG-24	55235	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							496	895	23-AUG-24	735187	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							497	896	23-AUG-24	5251273	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							498	897	23-AUG-24	924859	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							499	898	23-AUG-24	138016	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							500	899	23-AUG-24	112984	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							69	90	02-AUG-24	197800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							615	1014	27-AUG-24	1134441	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							256	408	13-AUG-24	46457	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							619	1018	27-AUG-24	328015	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							501	900	23-AUG-24	926483	
<====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				503	902	23-AUG-24	557859		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				504	903	23-AUG-24	90800		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				505	904	23-AUG-24	102417		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				506	905	23-AUG-24	407953		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				509	908	23-AUG-24	143087		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				510	909	23-AUG-24	1417432		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				511	910	23-AUG-24	137841		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				512	911	23-AUG-24	96698		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				513	912	23-AUG-24	131081		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				515	914	27-AUG-24	343854		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				516	915	27-AUG-24	52485		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				517	916	27-AUG-24	1821196		
<====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							518	917	27-AUG-24	749361	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							519	918	27-AUG-24	235427	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							520	919	27-AUG-24	2544453	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							521	920	27-AUG-24	113202	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							522	921	27-AUG-24	32510022	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							523	922	27-AUG-24	18772	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							552	951	27-AUG-24	30610	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							598	997	27-AUG-24	755353	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							625	1024	27-AUG-24	352098	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							647	1046	27-AUG-24	77526	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							413	779	23-AUG-24	92286	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							676	1123	28-AUG-24	80475	
<====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			507	906	23-AUG-24	1896888		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			545	944	27-AUG-24	4042180		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			591	990	27-AUG-24	246189		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			617	1016	27-AUG-24	627378		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			699	1156	29-AUG-24	651		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			725	1198	29-AUG-24	122698		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			101	130	03-AUG-24	98406		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			275	447	13-AUG-24	59962		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			514	913	23-AUG-24	98178		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			555	954	27-AUG-24	7796360		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			558	957	27-AUG-24	477526		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			126	172	05-AUG-24	95716		
<====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	524	923	27-AUG-24		2338387				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	525	924	27-AUG-24		176406				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	526	925	27-AUG-24		260361				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	527	926	27-AUG-24		7322786				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	528	927	27-AUG-24		1605266				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	529	928	27-AUG-24		773275				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	530	929	27-AUG-24		16389				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	531	930	27-AUG-24		2937149				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	532	931	27-AUG-24		160216				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	533	932	27-AUG-24		265152				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	534	933	27-AUG-24		47834717				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	535	934	27-AUG-24		48793014				
<====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	536	935	27-AUG-24		355389				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	537	936	27-AUG-24		250005				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	539	938	27-AUG-24		2357597				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	540	939	27-AUG-24		25322482				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	541	940	27-AUG-24		5763008				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	542	941	27-AUG-24		7304072				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	544	943	27-AUG-24		118382				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	546	945	27-AUG-24		3291421				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	547	946	27-AUG-24		1072106				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	548	947	27-AUG-24		595513				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	549	948	27-AUG-24		4315912				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	550	949	27-AUG-24		1105372				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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10 Finance									
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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 04	551	950	27-AUG-24		477836				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	553	952	27-AUG-24		17846381				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	554	953	27-AUG-24		2072798				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	556	955	27-AUG-24		323976				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	557	956	27-AUG-24		1376746				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	559	958	27-AUG-24		1661825				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	560	959	27-AUG-24		7043717				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	75	96	02-AUG-24		61933				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	561	960	27-AUG-24		3362038				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	562	961	27-AUG-24		1912344				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	563	962	27-AUG-24		3773105				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	564	963	27-AUG-24		3808533				
<====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				565	964	27-AUG-24	4097891		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				566	965	27-AUG-24	2012527		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				567	966	27-AUG-24	2658877		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				568	967	27-AUG-24	700118		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				569	968	27-AUG-24	4113877		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				570	969	27-AUG-24	9080826		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				571	970	27-AUG-24	6840284		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				572	971	27-AUG-24	1482908		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				573	972	27-AUG-24	3025659		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				574	973	27-AUG-24	1694421		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				575	974	27-AUG-24	391079		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				576	975	27-AUG-24	2617289		
<====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							577	976	27-AUG-24	110412	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							579	978	27-AUG-24	639248	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							580	979	27-AUG-24	3258113	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							581	980	27-AUG-24	251573	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							582	981	27-AUG-24	559823	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							583	982	27-AUG-24	9215856	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							584	983	27-AUG-24	45045	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							585	984	27-AUG-24	128881	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							590	989	27-AUG-24	72167	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							593	992	27-AUG-24	68828	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							594	993	27-AUG-24	1712777	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							595	994	27-AUG-24	825721	
<====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							596	995	27-AUG-24	150221	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							597	996	27-AUG-24	908361	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							599	998	27-AUG-24	11336195	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							600	999	27-AUG-24	71764	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							79	100	02-AUG-24	1494726	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							654	1097	27-AUG-24	1231542	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							658	1101	27-AUG-24	1595178	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							662	1105	27-AUG-24	1305876	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							650	1093	27-AUG-24	1643395	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							248	400	13-AUG-24	1466600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							282	474	14-AUG-24	1062783	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							192	327	12-AUG-24	1004520	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 102 - 00 - 00 - 04							66	87	02-AUG-24	964340	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							257	409	13-AUG-24	1223506	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							50	71	02-AUG-24	1119036	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							116	162	05-AUG-24	791562	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							341	584	17-AUG-24	1062783	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							181	296	09-AUG-24	1510799	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							374	640	19-AUG-24	1062783	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							377	643	19-AUG-24	3063786	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							382	653	19-AUG-24	1743847	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							399	690	21-AUG-24	1271723	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							403	694	21-AUG-24	815671	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							408	699	21-AUG-24	1643395	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 102 - 00 - 00 - 04							414	780	23-AUG-24	791562	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							417	783	23-AUG-24	1862381	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							58	79	02-AUG-24	1305876	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							62	83	02-AUG-24	797589	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							70	91	02-AUG-24	1292773	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							76	97	02-AUG-24	1649422	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							91	116	02-AUG-24	1595178	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							705	1162	29-AUG-24	1267705	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							713	1170	29-AUG-24	771472	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							716	1173	29-AUG-24	1862381	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							719	1192	29-AUG-24	1633350	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							722	1195	29-AUG-24	2290306	
<====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	726	1199	29-AUG-24		1633350				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	734	1207	29-AUG-24		1548970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	749	1288	31-AUG-24		1595178				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	753	1292	31-AUG-24		1336012				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	103	132	03-AUG-24		1858362				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	106	135	03-AUG-24		1418383				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	110	139	03-AUG-24		1958531				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	119	165	05-AUG-24		1195379				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	123	169	05-AUG-24		1743847				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	129	196	06-AUG-24		40181				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	132	199	06-AUG-24		3925254				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	3	2	01-AUG-24		1743847				
<====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	149	233	06-AUG-24		1336012				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	155	239	06-AUG-24		815671				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	162	246	06-AUG-24		1572774				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	165	265	07-AUG-24		1643395				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	168	268	07-AUG-24		1699648				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	175	290	09-AUG-24		2097438				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	205	343	12-AUG-24		1342039				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	209	347	12-AUG-24		918132				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	17	35	01-AUG-24		1084882				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	214	352	12-AUG-24		1094927				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	217	355	12-AUG-24		1693621				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	221	359	12-AUG-24		1062783				
<====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	224	362	12-AUG-24	<====Deduction Classification====>	1094927				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	229	367	12-AUG-24	<====Deduction Classification====>	1223506				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	231	369	12-AUG-24	<====Deduction Classification====>	1595178				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	235	373	12-AUG-24	<====Deduction Classification====>	1643395				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	251	403	13-AUG-24	<====Deduction Classification====>	1538925				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	262	422	13-AUG-24	<====Deduction Classification====>	2151682				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	266	426	13-AUG-24	<====Deduction Classification====>	871924				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	269	429	13-AUG-24	<====Deduction Classification====>	2029131				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	276	448	13-AUG-24	<====Deduction Classification====>	1595178				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	286	478	14-AUG-24	<====Deduction Classification====>	1161226				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	289	481	14-AUG-24	<====Deduction Classification====>	2545454				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	306	535	16-AUG-24	<====Deduction Classification====>	1259669				
				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	328	571	17-AUG-24		1796082				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	331	574	17-AUG-24		2284279				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	335	578	17-AUG-24		898041				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	345	588	17-AUG-24		952285				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	351	602	17-AUG-24		2688096				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	42	61	02-AUG-24		898041				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	367	633	19-AUG-24		1802109				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	370	636	19-AUG-24		1643395				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	668	1111	27-AUG-24		1548970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	672	1115	27-AUG-24		952285				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	677	1124	28-AUG-24		2159718				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	88	113	02-AUG-24		1510799				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							5	3	01-AUG-24	2000000	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							186	301	09-AUG-24	338136	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							188	321	12-AUG-24	236550	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							383	654	19-AUG-24	2000000	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							386	657	19-AUG-24	39270	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							390	661	19-AUG-24	52074	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							48	67	02-AUG-24	631971	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							393	684	21-AUG-24	89892	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							397	688	21-AUG-24	62568	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							400	691	21-AUG-24	1524897	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							404	695	21-AUG-24	933597	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							406	697	21-AUG-24	47652	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04				680	1136	29-AUG-24	80830		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04				182	297	09-AUG-24	1811568		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04				18	36	01-AUG-24	1143180		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04				346	589	17-AUG-24	1141866		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04				388	659	19-AUG-24	40491		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04				371	637	19-AUG-24	1970562		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04				206	344	12-AUG-24	1462920		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04				336	579	17-AUG-24	1076823		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04				659	1102	27-AUG-24	1912746		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04				13	8	01-AUG-24	965243		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04				142	224	06-AUG-24	1772430		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04				316	545	16-AUG-24	42900		
<====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			171	274	09-AUG-24	590132			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04			750	1289	31-AUG-24	1912746			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04			296	488	14-AUG-24	334632			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04			80	101	02-AUG-24	1792296			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04			152	236	06-AUG-24	218000			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04			318	547	16-AUG-24	28644			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04			272	432	13-AUG-24	500000			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04			273	433	13-AUG-24	105050			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04			277	449	13-AUG-24	1552767			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04			283	475	14-AUG-24	1139202			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04			287	479	14-AUG-24	1392402			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04			290	482	14-AUG-24	2000000			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		101112	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04			292	484	14-AUG-24	1033680		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04			294	486	14-AUG-24	710568		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04			298	490	14-AUG-24	207100		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04			300	492	14-AUG-24	42900		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04			9	5	01-AUG-24	81000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04			304	512	16-AUG-24	2000000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04			307	536	16-AUG-24	1510443		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04			310	539	16-AUG-24	2000000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04			313	542	16-AUG-24	2000000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04			320	549	16-AUG-24	31234		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04			322	551	16-AUG-24	40458		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04			324	553	16-AUG-24	99186		
<====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	326	555	16-AUG-24		56000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	329	572	17-AUG-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	332	575	17-AUG-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	338	581	17-AUG-24		231264				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	342	585	17-AUG-24		1274361				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	349	596	17-AUG-24		23550				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	352	603	17-AUG-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	357	608	19-AUG-24		52404				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	359	610	19-AUG-24		64416				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	43	62	02-AUG-24		1076823				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	364	630	19-AUG-24		85800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	368	634	19-AUG-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 104 - 60 - 00 - 04			375	641	19-AUG-24	1274361			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			378	644	19-AUG-24	2000000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			46	65	02-AUG-24	631971			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			380	651	19-AUG-24	23463			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			84	109	02-AUG-24	2000000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			651	1094	27-AUG-24	1970562			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			655	1098	27-AUG-24	1476717			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			663	1106	27-AUG-24	1565850			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			665	1108	27-AUG-24	663899			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			669	1112	27-AUG-24	1857339			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			673	1116	27-AUG-24	1141866			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 104 - 60 - 00 - 04			678	1125	28-AUG-24	2000000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							682	1138	29-AUG-24	71808	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							409	700	21-AUG-24	1970562	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							51	72	02-AUG-24	1240161	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							53	74	02-AUG-24	134400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							55	76	02-AUG-24	26190	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							411	777	23-AUG-24	48600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							415	781	23-AUG-24	704669	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							418	786	23-AUG-24	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							59	80	02-AUG-24	1565850	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							63	84	02-AUG-24	608601	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							67	88	02-AUG-24	963600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							71	92	02-AUG-24	1565850	
<====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	73	94	02-AUG-24		286900				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	77	98	02-AUG-24		1977789				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	586	985	27-AUG-24		20565				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	588	987	27-AUG-24		196200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	166	266	07-AUG-24		1970562				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	169	269	07-AUG-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	173	276	09-AUG-24		207100				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	176	291	09-AUG-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	179	294	09-AUG-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	184	299	09-AUG-24		155052				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	89	114	02-AUG-24		1811568				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	686	1142	29-AUG-24		108768				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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10 Finance									
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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	691	1148	29-AUG-24		1504845				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	694	1151	29-AUG-24		34914				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	697	1154	29-AUG-24		31284				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	700	1157	29-AUG-24		21483				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	703	1160	29-AUG-24		52668				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	706	1163	29-AUG-24		1520079				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	709	1166	29-AUG-24		66396				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	92	117	02-AUG-24		1912746				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	714	1171	29-AUG-24		700800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	717	1174	29-AUG-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	720	1193	29-AUG-24		1958517				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	723	1196	29-AUG-24		2000000				
<====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	95	120	02-AUG-24		40491				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	727	1200	29-AUG-24		1869494				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	729	1202	29-AUG-24		45540				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	731	1204	29-AUG-24		37026				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	735	1208	29-AUG-24		1857339				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	737	1210	29-AUG-24		24678				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	97	122	02-AUG-24		42636				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	739	1278	30-AUG-24		210100				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	741	1280	30-AUG-24		24300				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	743	1282	30-AUG-24		1023278				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	745	1284	30-AUG-24		23564				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	747	1286	30-AUG-24		45738				
<====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	754	1293	31-AUG-24		1601985				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	104	133	03-AUG-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	107	136	03-AUG-24		1700754				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	111	140	03-AUG-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	117	163	05-AUG-24		790955				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	120	166	05-AUG-24		1433355				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	124	170	05-AUG-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	130	197	06-AUG-24		48180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	133	200	06-AUG-24		2500000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	135	202	06-AUG-24		40458				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	137	204	06-AUG-24		40458				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	145	227	06-AUG-24		227570				
<====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	150	234	06-AUG-24		1480623				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	156	240	06-AUG-24		829864				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	158	242	06-AUG-24		207100				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	160	244	06-AUG-24		985480				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	163	247	06-AUG-24		1512898				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	193	328	12-AUG-24		1204500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	15	33	01-AUG-24		439168				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	195	330	12-AUG-24		152570				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	200	335	12-AUG-24		28416				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	210	348	12-AUG-24		1100913				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	212	350	12-AUG-24		49632				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	215	353	12-AUG-24		1213443				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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10 Finance									
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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	218	356	12-AUG-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	222	360	12-AUG-24		1274361				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	225	363	12-AUG-24		1312905				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	227	365	12-AUG-24		1467081				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	232	370	12-AUG-24		1912746				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	236	374	12-AUG-24		1970562				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	249	401	13-AUG-24		1758570				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	252	404	13-AUG-24		1845294				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	254	406	13-AUG-24		15479				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	258	410	13-AUG-24		1467081				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	260	412	13-AUG-24		216150				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	263	423	13-AUG-24		2000000				
<====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	267	427	13-AUG-24		1045506				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	270	430	13-AUG-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	431	825	23-AUG-24		117258				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	432	826	23-AUG-24		187966				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	433	827	23-AUG-24		853074				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	434	828	23-AUG-24		786850				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	435	829	23-AUG-24		132713				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	436	830	23-AUG-24		1249107				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	445	839	23-AUG-24		128771				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	446	840	23-AUG-24		17004				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	447	841	23-AUG-24		83631				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	448	842	23-AUG-24		1477314				
<====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							449	843	23-AUG-24	29151	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							450	844	23-AUG-24	31013	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							451	845	23-AUG-24	74691	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							452	846	23-AUG-24	203525	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							453	847	23-AUG-24	62640	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							454	848	23-AUG-24	1538914	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							455	849	23-AUG-24	314966	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							456	850	23-AUG-24	1021852	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							457	851	23-AUG-24	2396428	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							458	852	23-AUG-24	134046	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							459	853	23-AUG-24	5741740	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							460	854	23-AUG-24	535488	
<====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	461	855	23-AUG-24		1955176				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	462	856	23-AUG-24		480563				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	464	858	23-AUG-24		124709				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	465	859	23-AUG-24		445995				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	467	861	23-AUG-24		2200038				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	468	862	23-AUG-24		1233502				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	470	864	23-AUG-24		368385				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	471	865	23-AUG-24		1154423				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	472	866	23-AUG-24		788379				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	473	867	23-AUG-24		1221001				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	474	868	23-AUG-24		237851				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	475	869	23-AUG-24		3730127				
<====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	477	871	23-AUG-24		2411437				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	479	873	23-AUG-24		952835				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	480	874	23-AUG-24		710998				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	482	876	23-AUG-24		15878				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	483	877	23-AUG-24		1473484				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	484	878	23-AUG-24		2049479				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	485	879	23-AUG-24		2245008				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	486	880	23-AUG-24		2764633				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	487	881	23-AUG-24		319314				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	488	882	23-AUG-24		59260				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	489	883	23-AUG-24		51828				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	438	832	23-AUG-24		130095				
<====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							439	833	23-AUG-24	735250	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							440	834	23-AUG-24	276166	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							441	835	23-AUG-24	1026211	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							442	836	23-AUG-24	15878	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							443	837	23-AUG-24	474845	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							444	838	23-AUG-24	29462	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							82	107	02-AUG-24	94898	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							83	108	02-AUG-24	385558	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							86	111	02-AUG-24	17868	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							688	1145	29-AUG-24	31519	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							689	1146	29-AUG-24	31519	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							690	1147	29-AUG-24	280149	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							144	226	06-AUG-24	219775	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							197	332	12-AUG-24	233583	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							199	334	12-AUG-24	318622	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							202	337	12-AUG-24	18531	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							203	338	12-AUG-24	54058	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							20	38	01-AUG-24	47690	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							240	389	12-AUG-24	48058	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							241	390	12-AUG-24	186569	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							242	391	12-AUG-24	35945	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							243	392	12-AUG-24	53936	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							244	393	12-AUG-24	48371	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							245	394	12-AUG-24	124464	
<====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 <====Deduction Classification====>	21	40	02-AUG-24	23008		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	22	41	02-AUG-24	78085		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	23	42	02-AUG-24	45169		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	25	44	02-AUG-24	74718		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	26	45	02-AUG-24	206643		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	279	452	14-AUG-24	60538		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	280	453	14-AUG-24	35945		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	27	46	02-AUG-24	197627		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	28	47	02-AUG-24	71621		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	29	48	02-AUG-24	40282		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	30	49	02-AUG-24	232527		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>	302	495	16-AUG-24	74533		
			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	31	50	02-AUG-24		23008				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	33	52	02-AUG-24		35945				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	34	53	02-AUG-24		35945				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	35	54	02-AUG-24		71890				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	36	55	02-AUG-24		149366				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	37	56	02-AUG-24		35945				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	38	57	02-AUG-24		35358				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	39	58	02-AUG-24		45747				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	40	59	02-AUG-24		20952				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	348	595	17-AUG-24		15878				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	423	817	23-AUG-24		13079775				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	424	818	23-AUG-24		1424068				
<====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	425	819	23-AUG-24	<====Deduction Classification====>	2562093				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	426	820	23-AUG-24	<====Deduction Classification====>	2596439				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	427	821	23-AUG-24	<====Deduction Classification====>	15135				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	428	822	23-AUG-24	<====Deduction Classification====>	120668				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	429	823	23-AUG-24	<====Deduction Classification====>	110755				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	430	824	23-AUG-24	<====Deduction Classification====>	120971				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	354	605	17-AUG-24	<====Deduction Classification====>	2446				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	361	612	19-AUG-24	<====Deduction Classification====>	14870				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	362	613	19-AUG-24	<====Deduction Classification====>	32044				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	363	614	19-AUG-24	<====Deduction Classification====>	36547				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	45	64	02-AUG-24	<====Deduction Classification====>	158962				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	57	78	02-AUG-24	<====Deduction Classification====>	43522				
				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	420	814	23-AUG-24		14361157				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	421	815	23-AUG-24		17224661				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	422	816	23-AUG-24		1556604				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	437	831	23-AUG-24		9440022				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	478	872	23-AUG-24		425055				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	32	51	02-AUG-24		130192				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	312	541	16-AUG-24		335787				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	24	43	02-AUG-24		35945				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	476	870	23-AUG-24		1262422				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	469	863	23-AUG-24		1050469				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	178	293	09-AUG-24		180300				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	309	538	16-AUG-24		183006				
<====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	463	857	23-AUG-24		155875				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	481	875	23-AUG-24		199041				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	711	1168	29-AUG-24		83741				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	466	860	23-AUG-24		1478133				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	141	223	06-AUG-24		219775				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	246	395	12-AUG-24		370161				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	167	267	07-AUG-24		1357880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	170	270	07-AUG-24		1404360				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	172	275	09-AUG-24		617267				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	174	277	09-AUG-24		367813				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	177	292	09-AUG-24		1733040				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	180	295	09-AUG-24		908820				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 115 - 00 - 00 - 04	183	298	09-AUG-24		1248320				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	185	300	09-AUG-24		238684				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	187	302	09-AUG-24		302949				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	189	322	12-AUG-24		411405				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	190	325	12-AUG-24		34720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	196	331	12-AUG-24		355815				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	16	34	01-AUG-24		577160				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	207	345	12-AUG-24		1108880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	213	351	12-AUG-24		30080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	216	354	12-AUG-24		904700				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	219	357	12-AUG-24		1399380				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	223	361	12-AUG-24		864915				
<====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							226	364	12-AUG-24	904700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							228	366	12-AUG-24	1010940	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							19	37	01-AUG-24	896400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							704	1161	29-AUG-24	36960	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							284	476	14-AUG-24	878140	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							412	778	23-AUG-24	130373	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							112	141	03-AUG-24	1580320	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							237	375	12-AUG-24	1357880	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							268	428	13-AUG-24	720440	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							201	336	12-AUG-24	17760	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							389	660	19-AUG-24	24540	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							683	1139	29-AUG-24	44880	
<====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							751	1290	31-AUG-24	1318040	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							291	483	14-AUG-24	2103220	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							664	1107	27-AUG-24	1072500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							369	635	19-AUG-24	1489020	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							211	349	12-AUG-24	758620	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							398	689	21-AUG-24	37920	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							81	102	02-AUG-24	1235040	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							233	371	12-AUG-24	1318040	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							44	63	02-AUG-24	742020	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							419	787	23-AUG-24	1538820	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							194	329	12-AUG-24	830000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							679	1126	28-AUG-24	1757625	
<====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							356	607	17-AUG-24	59240	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							47	66	02-AUG-24	335340	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							391	662	19-AUG-24	31560	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							49	68	02-AUG-24	335340	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							394	685	21-AUG-24	54480	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							395	686	21-AUG-24	36000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							401	692	21-AUG-24	1050780	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							405	696	21-AUG-24	673960	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							407	698	21-AUG-24	239126	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							410	701	21-AUG-24	1357880	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							308	537	16-AUG-24	1026190	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							311	540	16-AUG-24	629300	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 04	314	543	16-AUG-24		1286280				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	315	544	16-AUG-24		45600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	317	546	16-AUG-24		26000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	319	548	16-AUG-24		17360				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	321	550	16-AUG-24		17668				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	323	552	16-AUG-24		24520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	325	554	16-AUG-24		65040				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	327	556	16-AUG-24		40000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	330	573	17-AUG-24		1484040				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	333	576	17-AUG-24		1887420				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	337	580	17-AUG-24		688380				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 04	339	582	17-AUG-24		395520				
<====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			343	586	17-AUG-24	878140		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04			347	590	17-AUG-24	786840		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04			350	597	17-AUG-24	69648		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04			11	6	01-AUG-24	153466		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04			353	604	17-AUG-24	2221080		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04			355	606	17-AUG-24	55840		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04			358	609	19-AUG-24	31760		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04			360	611	19-AUG-24	39040		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04			365	631	19-AUG-24	52000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04			372	638	19-AUG-24	1357880		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04			376	642	19-AUG-24	878140		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04			379	645	19-AUG-24	2531500		
<====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							381	652	19-AUG-24	14220	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							384	655	19-AUG-24	1440880	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							385	656	19-AUG-24	34720	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							387	658	19-AUG-24	23800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							52	73	02-AUG-24	801337	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							54	75	02-AUG-24	342627	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							56	77	02-AUG-24	19400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							416	782	23-AUG-24	654040	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							60	81	02-AUG-24	1079000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							64	85	02-AUG-24	659020	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							68	89	02-AUG-24	796800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							14	9	01-AUG-24	1070700	
<====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							72	93	02-AUG-24	1079000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							74	95	02-AUG-24	497293	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							587	986	27-AUG-24	18279	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							589	988	27-AUG-24	358730	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							78	99	02-AUG-24	1362860	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							744	1283	30-AUG-24	1027950	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							746	1285	30-AUG-24	69440	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							748	1287	30-AUG-24	27720	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							755	1294	31-AUG-24	1103900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							105	134	03-AUG-24	1535500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							108	137	03-AUG-24	1171960	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							118	164	05-AUG-24	654040	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 115 - 00 - 00 - 04	121	167	05-AUG-24		987700				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	125	171	05-AUG-24		1440880				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	131	198	06-AUG-24		33200				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	134	201	06-AUG-24		2914160				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	136	203	06-AUG-24		24520				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	138	205	06-AUG-24		24520				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	143	225	06-AUG-24		679243				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	146	228	06-AUG-24		271429				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	151	235	06-AUG-24		1103900				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	153	237	06-AUG-24		368903				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	157	241	06-AUG-24		673960				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	159	243	06-AUG-24		367813				
<====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							161	245	06-AUG-24	562140	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							164	248	06-AUG-24	1124770	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							652	1095	27-AUG-24	1357880	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							656	1099	27-AUG-24	1017580	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							85	110	02-AUG-24	724140	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							660	1103	27-AUG-24	1318040	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							666	1109	27-AUG-24	638930	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							670	1113	27-AUG-24	1279860	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							674	1117	27-AUG-24	786840	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							681	1137	29-AUG-24	54800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							684	1140	29-AUG-24	39960	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							685	1141	29-AUG-24	37080	
<====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							687	1143	29-AUG-24	65920	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							692	1149	29-AUG-24	760665	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							90	115	02-AUG-24	1248320	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							695	1152	29-AUG-24	21160	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							698	1155	29-AUG-24	18960	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							701	1158	29-AUG-24	13020	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							707	1164	29-AUG-24	1027478	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							710	1167	29-AUG-24	40240	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							715	1172	29-AUG-24	637440	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							718	1175	29-AUG-24	1538820	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							93	118	02-AUG-24	1234564	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							721	1194	29-AUG-24	1349580	
<====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			724	1197	29-AUG-24		1892400		
<====Deduction Classification====>			Deduction		Amount		NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04			728	1201	29-AUG-24		1349580		
<====Deduction Classification====>			Deduction		Amount		NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04			730	1203	29-AUG-24		27600		
<====Deduction Classification====>			Deduction		Amount		NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04			732	1205	29-AUG-24		22440		
<====Deduction Classification====>			Deduction		Amount		NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04			736	1209	29-AUG-24		1279860		
<====Deduction Classification====>			Deduction		Amount		NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04			96	121	02-AUG-24		24540		
<====Deduction Classification====>			Deduction		Amount		NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04			738	1211	29-AUG-24		18279		
<====Deduction Classification====>			Deduction		Amount		NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04			98	123	02-AUG-24		25840		
<====Deduction Classification====>			Deduction		Amount		NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04			740	1279	30-AUG-24		295923		
<====Deduction Classification====>			Deduction		Amount		NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04			742	1281	30-AUG-24		59636		
<====Deduction Classification====>			Deduction		Amount		NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04			8	4	01-AUG-24		1440880		
<====Deduction Classification====>			Deduction		Amount		NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 115 - 00 - 00 - 04			250	402	13-AUG-24		1211800		
<====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	253	405	13-AUG-24		1271560				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	255	407	13-AUG-24		33880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	259	411	13-AUG-24		1010940				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	261	413	13-AUG-24		304444				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	264	424	13-AUG-24		1777860				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	271	431	13-AUG-24		1676600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	274	434	13-AUG-24		273170				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	278	450	13-AUG-24		1318040				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	288	480	14-AUG-24		959480				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	293	485	14-AUG-24		587640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	295	487	14-AUG-24		352560				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 04	297	489	14-AUG-24		309085				
<====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							299	491	14-AUG-24	354734	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							301	493	14-AUG-24	26000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							305	513	16-AUG-24	1528860	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2075 - 00 - 103 - 10 - 00 - 02							2	402	13-AUG-24	300	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 02							3	403	13-AUG-24	18600	18590
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 02							1	52	01-AUG-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 - 02							8	408	13-AUG-24	14400	14390
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 02							7	407	13-AUG-24	18000	17990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 02							6	406	13-AUG-24	18600	18590
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 02							5	405	13-AUG-24	18000	17990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	100015
2075 - 00 - 103 - 10 - 00 - 02							4	404	13-AUG-24	1200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100015
8342 - 00 - 117 - 00 - 00 - 00							4	147	05-AUG-24	4842668	
<====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 7 <====Deduction Classification====>	704	22-AUG-24	Deduction Amount	431874	NET DED:-	
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 5 <====Deduction Classification====>	148	05-AUG-24	Deduction Amount	213372890	NET DED:-	
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 3 <====Deduction Classification====>	146	05-AUG-24	Deduction Amount	4320234	NET DED:-	
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 2 <====Deduction Classification====>	145	05-AUG-24	Deduction Amount	1699262	NET DED:-	
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 1 <====Deduction Classification====>	144	05-AUG-24	Deduction Amount	752928	NET DED:-	
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 6 <====Deduction Classification====>	149	05-AUG-24	Deduction Amount	931612	NET DED:-	
				DDO CODE:-		101113
3 Charged						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2049 - 01 - 101 - 00 - 00 - 45 7 <====Deduction Classification====>	13	17-AUG-24	Deduction Amount	73300000	NET DED:-	
				DDO CODE:-		101218
2049 - 01 - 101 - 00 - 00 - 45 8 <====Deduction Classification====>	14	17-AUG-24	Deduction Amount	35950000	NET DED:-	
				DDO CODE:-		101218
2049 - 01 - 101 - 00 - 00 - 45 9 <====Deduction Classification====>	15	17-AUG-24	Deduction Amount	40300000	NET DED:-	
				DDO CODE:-		101218
2049 - 01 - 101 - 00 - 00 - 45 10 <====Deduction Classification====>	16	17-AUG-24	Deduction Amount	58175000	NET DED:-	
				DDO CODE:-		101218
2049 - 01 - 101 - 00 - 00 - 45 6 <====Deduction Classification====>	12	17-AUG-24	Deduction Amount	167371000	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 - 125 - 00 - 00 - 45 3 <====Deduction Classification====>	7		13-AUG-24	6434447		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 04 - 101 - 69 - 00 - 45 1 <====Deduction Classification====>	3		13-AUG-24	2160253		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 04 - 101 - 69 - 60 - 45 5 <====Deduction Classification====>	11		13-AUG-24	31368		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 04 - 101 - 69 - 61 - 45 4 <====Deduction Classification====>	9		13-AUG-24	16090		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 04 - 103 - 44 - 73 - 45 11 <====Deduction Classification====>	20		28-AUG-24	612000		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 04 - 103 - 44 - 73 - 45 12 <====Deduction Classification====>	22		28-AUG-24	119000		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 04 - 109 - 00 - 00 - 45 2 <====Deduction Classification====>	5		13-AUG-24	2636492		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6003 - 00 - 101 - 60 - 00 - 56 2 <====Deduction Classification====>	17		22-AUG-24	1300000000		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6003 - 00 - 105 - 61 - 00 - 56 3 <====Deduction Classification====>	18		28-AUG-24	20017800		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6003 - 00 - 111 - 65 - 00 - 56 1 <====Deduction Classification====>	6		13-AUG-24	13420454		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6004 - 02 - 101 - 00 - 00 - 56 1 <====Deduction Classification====>	1		13-AUG-24	2912436		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6004 - 02 - 101 - 60 - 00 - 56 5 <====Deduction Classification====>	10		13-AUG-24	348536		
			Deduction Amount	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	
6004 - 02 - 105 - 00 - 00 - 56	3	4	13-AUG-24	5784339		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		101218
6004 - 05 - 101 - 00 - 00 - 56	4	8	13-AUG-24	139906		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		101218
6004 - 08 - 201 - 60 - 00 - 56	7	21	28-AUG-24	200000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		101218
6004 - 08 - 201 - 60 - 00 - 56	6	19	28-AUG-24	900000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		101218
6004 - 09 - 101 - 00 - 00 - 56	2	2	13-AUG-24	919620		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-		101218
10 Finance						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 096 - 00 - 45 - 01	9	637	28-AUG-24	2380100		1633801
<====Deduction Classification====> Deduction Amount				NET DED:-		746299
				DDO CODE:-		100208
0028 - 00 - 107 - 00 - 00 - 00		5600				
0030 - 02 - 102 - 00 - 00 - 00		150				
0070 - 60 - 800 - 03 - 00 - 00		7000				
8009 - 01 - 101 - 00 - 00 - 00		663000				
8011 - 00 - 107 - 00 - 00 - 00		1215				
8342 - 00 - 117 - 01 - 02 - 00		69334				
2054 - 00 - 096 - 00 - 45 - 02	8	636	28-AUG-24	9725		9720
<====Deduction Classification====> Deduction Amount				NET DED:-		5
				DDO CODE:-		100208
0030 - 02 - 102 - 00 - 00 - 00		5				
2054 - 00 - 096 - 00 - 45 - 02	7	635	28-AUG-24	9753		9748
<====Deduction Classification====> Deduction Amount				NET DED:-		5
				DDO CODE:-		100208
0030 - 02 - 102 - 00 - 00 - 00		5				

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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 - 02 6	634	28-AUG-24		30070	30055	
<====Deduction Classification====>	Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 06 2	516	22-AUG-24		221907	221867	
<====Deduction Classification====>	Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00	40			DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 06 3	517	22-AUG-24		12739	12734	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 06 1	451	19-AUG-24		200000	199995	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 06 4	518	22-AUG-24		207677	207672	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 06 5	519	22-AUG-24		97685	97680	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 10	638	28-AUG-24		21800	21795	
<====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 1	278	19-AUG-24		924008	739476	
<====Deduction Classification====>	Deduction Amount			NET DED:-	184532	
0028 - 00 - 107 - 00 - 00 - 00	2700			DDO CODE:-	100411	
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					

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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	
<=====Deduction Classification=====>						
	8342 - 00 - 117 - 01 - 02 - 00	49917				
	2054 - 00 - 096 - 00 - 46 - 02 9	344	22-AUG-24	9439	9434	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	5	Deduction Amount	NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	100411	
	2054 - 00 - 096 - 00 - 46 - 02 8	343	22-AUG-24	9753	9748	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	5	Deduction Amount	NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	100411	
	2054 - 00 - 096 - 00 - 46 - 02 7	342	22-AUG-24	9753	9748	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	5	Deduction Amount	NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	100411	
	2054 - 00 - 096 - 00 - 46 - 02 6	341	22-AUG-24	9753	9748	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	5	Deduction Amount	NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	100411	
	2054 - 00 - 096 - 00 - 46 - 02 5	340	22-AUG-24	15000	14990	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	10	Deduction Amount	NET DED:-	10	
	0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	100411	
	2054 - 00 - 096 - 00 - 46 - 02 4	339	22-AUG-24	15000	14990	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	10	Deduction Amount	NET DED:-	10	
	0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	100411	
	2054 - 00 - 096 - 00 - 46 - 02 3	338	22-AUG-24	15000	14990	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	10	Deduction Amount	NET DED:-	10	
	0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	100411	
	2054 - 00 - 096 - 00 - 46 - 02 2	337	22-AUG-24	15000	14990	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	10	Deduction Amount	NET DED:-	10	
	0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	100411	
10 Finance						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
	2054 - 00 - 096 - 00 - 47 - 02 3	339	28-AUG-24	9725	9720	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	5	Deduction Amount	NET DED:-	5	
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	100107	

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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 - 02 1							101	22-AUG-24	36270	36255	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 07 2							338	28-AUG-24	695006	488689	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	206317	
0028 - 00 - 107 - 00 - 00 - 00							1750		DDO CODE:-	100107	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							190500				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							11782				
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 2							782	29-AUG-24	642312	591505	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50807	
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				
8342 - 00 - 117 - 01 - 02 - 00							35887				
2020 - 00 - 105 - 00 - 66 - 06 1							777	29-AUG-24	110539	110534	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 01 6							781	29-AUG-24	1563664	1365293	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	198371	
0028 - 00 - 107 - 00 - 00 - 00							3875		DDO CODE:-	100310	
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							4500				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							770				

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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		79116			
2043 - 00 - 101 - 00 - 66 - 02	3	778	29-AUG-24	10385	10380
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5
				DDO CODE:-	100310
2043 - 00 - 101 - 00 - 66 - 02	4	779	29-AUG-24	41950	41930
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20
				DDO CODE:-	100310
2043 - 00 - 101 - 00 - 66 - 02	5	780	29-AUG-24	75000	74975
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25
				DDO CODE:-	100310
2043 - 00 - 101 - 00 - 66 - 06	2	776	29-AUG-24	4307	
<=====Deduction Classification=====> Deduction Amount					
				NET DED:-	
				DDO CODE:-	100310
2043 - 00 - 101 - 00 - 66 - 06	1	775	29-AUG-24	13468	13463
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5
				DDO CODE:-	100310
2054 - 00 - 096 - 00 - 48 - 01	9	480	23-AUG-24	1725042	1415811
<=====Deduction Classification=====> Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00		5100		NET DED:-	309231
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	100309
0070 - 60 - 800 - 03 - 00 - 00		3000			
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 - 01	11	493	23-AUG-24	-2952345	
<=====Deduction Classification=====> Deduction Amount					
				NET DED:-	
				DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 02	8	479	23-AUG-24	48000	47980
<=====Deduction Classification=====> Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20
				DDO CODE:-	100309

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10 Finance									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2054 - 00 - 096 - 00 - 48 - 02		12	501	27-AUG-24			9753	9748	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02		13	502	27-AUG-24			20770	20760	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 06		20	896	31-AUG-24			6153	6148	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 06		15	852	30-AUG-24			20576	20571	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 06		16	869	30-AUG-24			2560		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 06		18	871	30-AUG-24			14483	14478	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 06		14	851	30-AUG-24			50000	49995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 07		10	493	23-AUG-24			2952345		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 11		22	898	31-AUG-24			10400	10395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13		2	248	19-AUG-24			1790		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13		3	249	19-AUG-24			2000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13		4	250	19-AUG-24			7920	7915	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100309	

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10 Finance								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2054 - 00 - 096 - 00 - 48 - 13	5	251	19-AUG-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 - 13	21	897	31-AUG-24	2000				
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 13	6	252	19-AUG-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 - 13	17	870	30-AUG-24	1640				
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 13	19	895	31-AUG-24	16500	16495			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	100309			
2054 - 00 - 096 - 00 - 48 - 13	7	253	19-AUG-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 - 13	1	27	02-AUG-24	3000	0			
<====Deduction Classification====> Deduction Amount							NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00			3000	DDO CODE:-	100309			
10 Finance								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2054 - 00 - 096 - 00 - 49 - 01	2	360	27-AUG-24	841824	614466			
<====Deduction Classification====> Deduction Amount							NET DED:-	227358
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			186000					
8011 - 00 - 107 - 00 - 00 - 00			480					
8342 - 00 - 117 - 01 - 02 - 00			35623					

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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 - 02	3	361	27-AUG-24		10500	10495
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	101316
2054 - 00 - 096 - 00 - 49 - 02	4	362	27-AUG-24		10500	10495
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	101316
2054 - 00 - 096 - 00 - 49 - 02	1	47	06-AUG-24		20057	20047
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10
					DDO CODE:-	101316
10 Finance						
129 Chief Pay and Accounts Office - SORENG						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2054 - 00 - 096 - 00 - 50 - 01	3	235	22-AUG-24		60060	60055
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5
					DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 01	4	236	22-AUG-24		772870	650600
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00			1800		NET DED:-	122270
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-	101417
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			
8342 - 00 - 117 - 01 - 02 - 00			37245			
2054 - 00 - 096 - 00 - 50 - 01	1	225	22-AUG-24		457900	457850
<=====Deduction Classification=====>				Deduction Amount		
0030 - 01 - 102 - 00 - 00 - 00			50		NET DED:-	50
					DDO CODE:-	101417
2054 - 00 - 096 - 00 - 50 - 02	5	312	27-AUG-24		45000	44975
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			25		NET DED:-	25
					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 - 02	2	234	22-AUG-24	61678	61648	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				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	20	1177	28-AUG-24	27184	23647	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	3537	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3377				
2408 - 01 - 001 - 00 - 44 - 01	18	1175	28-AUG-24	5292352	4210916	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		13650		NET DED:-	1081436	
0030 - 02 - 102 - 00 - 00 - 00		380		DDO CODE:-	110001	
0070 - 60 - 800 - 03 - 00 - 00		10500				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		856700				
8011 - 00 - 107 - 00 - 00 - 00		2475				
8342 - 00 - 117 - 01 - 02 - 00		195711				
8658 - 00 - 123 - 00 - 00 - 00		120				
2408 - 01 - 001 - 00 - 44 - 01	19	1176	28-AUG-24	21625	18730	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	2895	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110001	
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2750				

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11 Food and Civil Supplies									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2408 - 01 - 001 - 00 - 44 - 02	21	1178	28-AUG-24	Deduction Amount		62175	62145		
<====Deduction Classification====>							NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 02	26	1636	30-AUG-24	Deduction Amount		39012	38992		
<====Deduction Classification====>							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 02	22	1179	28-AUG-24	Deduction Amount		513000	512765		
<====Deduction Classification====>							NET DED:-	235	
0030 - 02 - 102 - 00 - 00 - 00		235				DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 02	24	1633	30-AUG-24	Deduction Amount		140585	140530		
<====Deduction Classification====>							NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55				DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 02	25	1634	30-AUG-24	Deduction Amount		30070	30055		
<====Deduction Classification====>							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 06	16	1173	28-AUG-24	Deduction Amount		24410	24405		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 06	17	1174	28-AUG-24	Deduction Amount		5676	5671		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 06	14	1171	28-AUG-24	Deduction Amount		13570	13565		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 06	15	1172	28-AUG-24	Deduction Amount		4861			
<====Deduction Classification====>							NET DED:-		
<====Deduction Classification====>							DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 06	12	1169	28-AUG-24	Deduction Amount		2500			
<====Deduction Classification====>							NET DED:-		
<====Deduction Classification====>							DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 06	13	1170	28-AUG-24	Deduction Amount		10000	9995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001		
2408 - 01 - 001 - 00 - 44 - 13	28	1638	30-AUG-24	Deduction Amount		4200	0		
<====Deduction Classification====>							NET DED:-	4200	
0215 - 01 - 103 - 00 - 00 - 00		4200				DDO CODE:-	110001		

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 44 - 13 8 <====Deduction Classification====>	793		22-AUG-24	1386		
			Deduction Amount	NET DED:-		
				DDO CODE:-		110001
2408 - 01 - 001 - 00 - 44 - 13 7 <====Deduction Classification====>	792		22-AUG-24	6820	6815	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		110001
2408 - 01 - 001 - 00 - 44 - 13 6 <====Deduction Classification====>	791		22-AUG-24	5386	5381	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		110001
2408 - 01 - 001 - 00 - 44 - 13 5 <====Deduction Classification====>	192		06-AUG-24	17700	17695	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		110001
2408 - 01 - 001 - 00 - 44 - 13 2 <====Deduction Classification====>	76		02-AUG-24	4500	0	
			Deduction Amount	NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00			4500	DDO CODE:-		110001
2408 - 01 - 001 - 00 - 44 - 13 27 <====Deduction Classification====>	1637		30-AUG-24	1715	0	
			Deduction Amount	NET DED:-	1715	
0215 - 02 - 103 - 00 - 00 - 00			1715	DDO CODE:-		110001
2408 - 01 - 001 - 00 - 44 - 16 9 <====Deduction Classification====>	794		22-AUG-24	12425	0	
			Deduction Amount	NET DED:-	12425	
0058 - 00 - 800 - 00 - 00 - 00			12425	DDO CODE:-		110001
2408 - 01 - 001 - 00 - 44 - 24 1 <====Deduction Classification====>	75		02-AUG-24	39986	39951	
			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-		110001
2408 - 01 - 001 - 00 - 60 - 01 23 <====Deduction Classification====>	1526		29-AUG-24	716804	605450	
			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			

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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 - 07 10							1092	27-AUG-24	4150		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 07 11							1093	27-AUG-24	3154		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110002	
2408 - 01 - 101 - 60 - 00 - 13 3							190	06-AUG-24	12169	12164	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
2408 - 01 - 101 - 60 - 00 - 13 4							191	06-AUG-24	3953		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110001	
3456 - 00 - 001 - 60 - 44 - 01 8							1239	28-AUG-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				
3456 - 00 - 001 - 60 - 44 - 02 2							544	17-AUG-24	40000	39995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 02 3							545	17-AUG-24	5000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 02 1							543	17-AUG-24	40000	39995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 13 7							1238	28-AUG-24	37296	37291	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110008	
3456 - 00 - 001 - 61 - 00 - 02 4							1180	28-AUG-24	149810	147595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2215	
0028 - 00 - 107 - 00 - 00 - 00							200		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====>							Amount	Amount			
							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							2000				
3456 - 00 - 001 - 61 - 00 - 02 5							1181	28-AUG-24	10000	9995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5				
									NET DED:-	5	
									DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 02 6							1182	28-AUG-24	40000	39980	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20				
									NET DED:-	20	
									DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 02 10							1635	30-AUG-24	10385	10380	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5				
									NET DED:-	5	
									DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 13 9							1632	30-AUG-24	75257	75252	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5				
									NET DED:-	5	
									DDO CODE:-	110001	
3475 - 00 - 106 - 60 - 00 - 01 5							1528	29-AUG-24	406714	369607	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							35462				
									NET DED:-	37107	
									DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01 3							1525	29-AUG-24	952726	732844	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2350				
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				
									NET DED:-	219882	
									DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 2							54	01-AUG-24	19344	19334	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10				
									NET DED:-	10	
									DDO CODE:-	110002	

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3475 - 00 - 106 - 62 - 00 - 02	6	1529	29-AUG-24	202000	201915	
<====Deduction Classification====>						
			Deduction			Amount
0030 - 02 - 102 - 00 - 00 - 00			85	NET DED:-		85
				DDO CODE:-		110002
3475 - 00 - 106 - 62 - 00 - 02	8	1639	30-AUG-24	20770	20760	
<====Deduction Classification====>						
			Deduction			Amount
0030 - 02 - 102 - 00 - 00 - 00			10	NET DED:-		10
				DDO CODE:-		110002
3475 - 00 - 106 - 62 - 00 - 02	9	1640	30-AUG-24	19344	19334	
<====Deduction Classification====>						
			Deduction			Amount
0030 - 02 - 102 - 00 - 00 - 00			10	NET DED:-		10
				DDO CODE:-		110002
3475 - 00 - 106 - 62 - 00 - 02	1	53	01-AUG-24	20770	20760	
<====Deduction Classification====>						
			Deduction			Amount
0030 - 02 - 102 - 00 - 00 - 00			10	NET DED:-		10
				DDO CODE:-		110002
3475 - 00 - 106 - 62 - 00 - 02	7	1530	29-AUG-24	21725	21715	
<====Deduction Classification====>						
			Deduction			Amount
0030 - 02 - 102 - 00 - 00 - 00			10	NET DED:-		10
				DDO CODE:-		110002
3475 - 00 - 106 - 64 - 00 - 01	4	1527	29-AUG-24	225940	190083	
<====Deduction Classification====>						
			Deduction			Amount
0028 - 00 - 107 - 00 - 00 - 00			600	NET DED:-		35857
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-		110002
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			
8658 - 00 - 112 - 00 - 00 - 00			5500			
11 Food and Civil Supplies						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 45 - 01	4	547	27-AUG-24	1503282	1197116	
<====Deduction Classification====>						
			Deduction			Amount
0028 - 00 - 107 - 00 - 00 - 00			3550	NET DED:-		306166
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-		110204
0070 - 60 - 800 - 03 - 00 - 00			1000			

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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=====>											
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							281671				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							18805				
2408 - 01 - 001 - 00 - 45 - 02 9							702	29-AUG-24	195000	194905	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02 8							701	29-AUG-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 - 07 5							698	29-AUG-24	2002		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 07 10							703	29-AUG-24	1992	1817	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	175	
8342 - 00 - 117 - 01 - 02 - 00							175		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 07 7							700	29-AUG-24	1992	1817	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	175	
8342 - 00 - 117 - 01 - 02 - 00							175		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 07 6							699	29-AUG-24	2324		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 13 1							103	05-AUG-24	6282	6277	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 13 3							493	22-AUG-24	2210		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 24 2							492	22-AUG-24	5280	5275	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110204	
3456 - 00 - 001 - 60 - 45 - 01 3							632	28-AUG-24	421784	394623	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	27161	
0028 - 00 - 107 - 00 - 00 - 00							1650		DDO CODE:-	110210	

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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=====>											
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 - 02							2	464	21-AUG-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 - 02							1	115	06-AUG-24	51500	51495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	110210
11 Food and Civil Supplies											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2408 - 01 - 001 - 00 - 46 - 01							5	425	27-AUG-24	2058740	1634079
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	424661
0216 - 01 - 106 - 02 - 00 - 00							150			DDO CODE:-	110407
8009 - 01 - 101 - 00 - 00 - 00							369000				
8011 - 00 - 107 - 00 - 00 - 00							695				
8342 - 00 - 117 - 01 - 02 - 00							48736				
0028 - 00 - 107 - 00 - 00 - 00							4950				
0030 - 02 - 102 - 00 - 00 - 00							130				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2408 - 01 - 001 - 00 - 46 - 02							8	428	27-AUG-24	189325	189230
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95			DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 02							9	476	28-AUG-24	183365	183285
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80			DDO CODE:-	110407
2408 - 01 - 001 - 00 - 46 - 02							7	427	27-AUG-24	229000	228885
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00							115			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 3 <====Deduction Classification====>	423	27-AUG-24		2700		
			Deduction Amount	NET DED:-		
				DDO CODE:-		110407
2408 - 01 - 001 - 00 - 46 - 06 1 <====Deduction Classification====>	36	07-AUG-24		23071	23066	
			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		110407
2408 - 01 - 001 - 00 - 46 - 06 4 <====Deduction Classification====>	424	27-AUG-24		4600		
			Deduction Amount	NET DED:-		
				DDO CODE:-		110407
2408 - 01 - 001 - 00 - 46 - 06 2 <====Deduction Classification====>	422	27-AUG-24		38456	38451	
			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		110407
2408 - 01 - 001 - 00 - 46 - 07 6 <====Deduction Classification====>	426	27-AUG-24		49821	45132	
			Deduction Amount	NET DED:-		4689
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-		110407
0030 - 02 - 102 - 00 - 00 - 00			5			
8342 - 00 - 117 - 01 - 02 - 00			4534			
3456 - 00 - 001 - 60 - 46 - 01 2 <====Deduction Classification====>	465	28-AUG-24		66402	56167	
			Deduction Amount	NET DED:-		10235
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-		110409
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			10000			
8011 - 00 - 107 - 00 - 00 - 00			30			
3456 - 00 - 001 - 60 - 46 - 01 1 <====Deduction Classification====>	464	28-AUG-24		254250	231031	
			Deduction Amount	NET DED:-		23219
8011 - 00 - 107 - 00 - 00 - 00			105	DDO CODE:-		110409
8342 - 00 - 117 - 01 - 02 - 00			22089			
0028 - 00 - 107 - 00 - 00 - 00			1000			
0030 - 02 - 102 - 00 - 00 - 00			25			

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11 Food and Civil Supplies								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2408 - 01 - 001 - 00 - 47 - 01	4	440	30-AUG-24	518754	440293			
<====Deduction Classification====> Deduction Amount						NET DED:-	78461	
0028 - 00 - 107 - 00 - 00 - 00		1300				DDO CODE:-	110103	
0030 - 02 - 102 - 00 - 00 - 00		35						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		255						
8342 - 00 - 117 - 01 - 02 - 00		25871						
2408 - 01 - 001 - 00 - 47 - 01	2	438	30-AUG-24	12000	11995			
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 01	1	437	30-AUG-24	7000	6995			
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 02	3	439	30-AUG-24	161125	161045			
<====Deduction Classification====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80				DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 13	6	442	30-AUG-24	6796	6791			
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 13	5	441	30-AUG-24	1000				
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 13	7	443	30-AUG-24	12792	12787			
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110103	
3456 - 00 - 001 - 60 - 47 - 01	1	220	27-AUG-24	172828	159866			
<====Deduction Classification====> Deduction Amount						NET DED:-	12962	
0028 - 00 - 107 - 00 - 00 - 00		750				DDO CODE:-	110008	
8342 - 00 - 117 - 01 - 02 - 00		12132						
8011 - 00 - 107 - 00 - 00 - 00		60						
0030 - 02 - 102 - 00 - 00 - 00		20						
3456 - 00 - 001 - 60 - 47 - 13	2	221	27-AUG-24	3540				
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	110008	

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11 Food and Civil Supplies								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2408 - 01 - 001 - 00 - 48 - 01	6	585	27-AUG-24	2665260	2176985			
<====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 - 02	24	24	02-AUG-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	7	586	27-AUG-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	8	854	30-AUG-24	31017	31012			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 06	11	857	30-AUG-24	20634	20629			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 06	9	855	30-AUG-24	55655	55650			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 06	10	856	30-AUG-24	47308	47303			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13	2	238	17-AUG-24	9643	9638			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13	3	239	17-AUG-24	5000				
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110305	

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11 Food and Civil Supplies											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 48 - 13 5							241	17-AUG-24		8196	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	8196
0801 - 01 - 800 - 01 - 00 - 00							8196			DDO CODE:-	110305
2408 - 01 - 001 - 00 - 48 - 13 4							240	17-AUG-24		540	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	540
0215 - 02 - 103 - 00 - 00 - 00							540			DDO CODE:-	110305
3456 - 00 - 001 - 60 - 48 - 01 6							642	28-AUG-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 - 01 3							639	28-AUG-24		1494	1362
<====Deduction Classification====>							Deduction Amount			NET DED:-	132
8342 - 00 - 117 - 01 - 02 - 00							132			DDO CODE:-	110309
3456 - 00 - 001 - 60 - 48 - 01 2							638	28-AUG-24		1078	976
<====Deduction Classification====>							Deduction Amount			NET DED:-	102
8342 - 00 - 117 - 01 - 02 - 00							102			DDO CODE:-	110309
3456 - 00 - 001 - 60 - 48 - 01 5							641	28-AUG-24		1078	976
<====Deduction Classification====>							Deduction Amount			NET DED:-	102
8342 - 00 - 117 - 01 - 02 - 00							102			DDO CODE:-	110309
3456 - 00 - 001 - 60 - 48 - 01 4							640	28-AUG-24		2324	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110309
3456 - 00 - 001 - 60 - 48 - 02 7							643	28-AUG-24		62000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110309
3456 - 00 - 001 - 60 - 48 - 07 1							324	21-AUG-24		2416	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110309
3475 - 00 - 106 - 63 - 00 - 01 6							817	30-AUG-24		361308	298094
<====Deduction Classification====>							Deduction Amount			NET DED:-	63214
0028 - 00 - 107 - 00 - 00 - 00							950			DDO CODE:-	110306
0030 - 02 - 102 - 00 - 00 - 00							25				

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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	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		10804				
3475 - 00 - 106 - 63 - 00 - 06	5	816	30-AUG-24	9809	9804	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110306	
3475 - 00 - 106 - 63 - 00 - 07	3	409	22-AUG-24	5769	5764	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110306	
3475 - 00 - 106 - 63 - 00 - 07	4	410	22-AUG-24	102813	102788	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	110306	
3475 - 00 - 106 - 63 - 00 - 11	2	131	12-AUG-24	6750	6745	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110306	
3475 - 00 - 106 - 63 - 00 - 11	1	130	12-AUG-24	10125	10120	
<=====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	
<=====Deduction Classification=====>						
2408 - 01 - 001 - 00 - 49 - 01	3	412	29-AUG-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				

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11 Food and Civil Supplies						
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		25185				
2408 - 01 - 001 - 00 - 49 - 02	1	410	29-AUG-24	33725	33710	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 02	2	411	29-AUG-24	103500	103450	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	111312	
11 Food and Civil Supplies						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 50 - 01	6	299	23-AUG-24	970190	805746	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	164444
0028 - 00 - 107 - 00 - 00 - 00		1950		DDO CODE:-	111413	
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 - 02	7	341	28-AUG-24	10385	10380	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 02	4	229	22-AUG-24	106975	106920	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 02	5	230	22-AUG-24	183000	182910	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 24	2	227	22-AUG-24	13470	13465	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		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
2408 - 01 - 001 - 00 - 50 - 24 1							226	22-AUG-24	13470	13465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 24 3							228	22-AUG-24	13380	13375	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	111413	
12 Forest and Environment											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2402 - 00 - 001 - 13 - 44 - 01 5							546	17-AUG-24	518946	445837	
<====Deduction Classification====>							Deduction Amount		NET DED:-	73109	
0028 - 00 - 107 - 00 - 00 - 00							1550		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							40				
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 - 01 6							550	17-AUG-24	434478	344033	
<====Deduction Classification====>							Deduction Amount		NET DED:-	90445	
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							82500				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							5635				
2402 - 00 - 001 - 13 - 44 - 02 12							1524	29-AUG-24	31500	31485	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	120003	
2402 - 00 - 001 - 13 - 44 - 06 13							1560	29-AUG-24	4820		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120001	

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12 Forest and Environment											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 01							21	945	23-AUG-24	1241834	1095097
<====Deduction Classification====>							Deduction Amount			NET DED:-	146737
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							53817				
2406 - 01 - 001 - 00 - 60 - 01							22	946	23-AUG-24	2518340	2082145
<====Deduction Classification====>							Deduction Amount			NET DED:-	436195
0028 - 00 - 107 - 00 - 00 - 00							7200			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							190				
0070 - 60 - 800 - 03 - 00 - 00							5500				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							283000				
8011 - 00 - 105 - 00 - 00 - 00							1405				
8342 - 00 - 117 - 01 - 02 - 00							138450				
2406 - 01 - 001 - 00 - 60 - 01							23	947	23-AUG-24	416218	353990
<====Deduction Classification====>							Deduction Amount			NET DED:-	62228
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	120001
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							24	948	23-AUG-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				
8009 - 01 - 101 - 00 - 00 - 00							70000				

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12 Forest and Environment											
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							210				
8342 - 00 - 117 - 01 - 02 - 00							16877				
2406 - 01 - 001 - 00 - 60 - 01 25							949	23-AUG-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 27							951	23-AUG-24	1791076	1268262	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	522814
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 - 105 - 00 - 00 - 00							1065				
8342 - 00 - 117 - 01 - 02 - 00							80489				
2406 - 01 - 001 - 00 - 60 - 01 29							953	23-AUG-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 20							944	23-AUG-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				

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12 Forest and Environment											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 01							19	943	23-AUG-24	241466	193908
<====Deduction Classification====>							Deduction Amount			NET DED:-	47558
0028 - 00 - 107 - 00 - 00 - 00								750		DDO CODE:-	120001
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							38	1246	28-AUG-24	3207996	2362531
<====Deduction Classification====>							Deduction Amount			NET DED:-	845465
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								493056			
8658 - 00 - 123 - 00 - 00 - 00								240			
2406 - 01 - 001 - 00 - 60 - 01							31	955	23-AUG-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							28	952	23-AUG-24	4184170	3571152
<====Deduction Classification====>							Deduction Amount			NET DED:-	613018
0028 - 00 - 107 - 00 - 00 - 00								12350		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								350			
0070 - 60 - 800 - 03 - 00 - 00								11500			
0216 - 01 - 106 - 02 - 00 - 00								1900			
8009 - 01 - 101 - 00 - 00 - 00								355000			
8011 - 00 - 105 - 00 - 00 - 00								2730			
8342 - 00 - 117 - 01 - 02 - 00								229188			

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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 - 01 - 001 - 00 - 60 - 02	66	1653	30-AUG-24	Deduction Amount		10385	10380		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 02	67	1654	30-AUG-24	Deduction Amount		9753	9748		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 02	68	1655	30-AUG-24	Deduction Amount		10385	10380		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 02	5	236	06-AUG-24	Deduction Amount		10385	10380		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 02	10	426	14-AUG-24	Deduction Amount		10385	10380		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 02	2	90	03-AUG-24	Deduction Amount		10385	10380		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 02	13	937	23-AUG-24	Deduction Amount		9753	9748		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 02	26	950	23-AUG-24	Deduction Amount		25000	24870		
<====Deduction Classification====>							NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	120001		
0030 - 02 - 102 - 00 - 00 - 00			5						
2406 - 01 - 001 - 00 - 60 - 02	12	551	17-AUG-24	Deduction Amount		618500	618020		
<====Deduction Classification====>							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	62	1649	30-AUG-24	Deduction Amount		9300	9295		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001		
2406 - 01 - 001 - 00 - 60 - 02	37	1245	28-AUG-24	Deduction Amount		10385	10380		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001		

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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 - 01 - 001 - 00 - 60 - 02			63	1650	30-AUG-24	9753		9748	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 02			64	1651	30-AUG-24	10385		10380	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 02			65	1652	30-AUG-24	10385		10380	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 06			52	1557	29-AUG-24	11072		11067	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 06			61	1648	30-AUG-24	15096		15091	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 06			60	1647	30-AUG-24	55573		55568	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 06			59	1646	30-AUG-24	26145		26140	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 06			58	1645	30-AUG-24	10980		10975	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 06			57	1644	30-AUG-24	2054			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 06			55	1562	29-AUG-24	4887			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 06			53	1558	29-AUG-24	9105		9100	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		120001	
2406 - 01 - 001 - 00 - 60 - 06			51	1556	29-AUG-24	16232		16227	
<====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							43	1548	29-AUG-24	534	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 07							44	1549	29-AUG-24	8352	7363
<====Deduction Classification====>							Deduction Amount			NET DED:-	989
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								784			
2406 - 01 - 001 - 00 - 60 - 07							46	1551	29-AUG-24	172	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 07							6	271	07-AUG-24	34544	34539
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 07							45	1550	29-AUG-24	238	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 07							7	272	07-AUG-24	34752	34747
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 004 - 60 - 00 - 01							36	1244	28-AUG-24	1388166	1095521
<====Deduction Classification====>							Deduction Amount			NET DED:-	292645
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								45785			
2406 - 01 - 004 - 60 - 00 - 06							34	1241	28-AUG-24	200000	199995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2406 - 01 - 005 - 63 - 00 - 01							15	939	23-AUG-24	813040	743022
<====Deduction Classification====>							Deduction Amount			NET DED:-	70018
0028 - 00 - 107 - 00 - 00 - 00								1950		DDO CODE:-	120001

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							50				
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							405				
8342 - 00 - 117 - 01 - 02 - 00							28163				
2406 - 01 - 005 - 63 - 00 - 02 11							549	17-AUG-24	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01 30							954	23-AUG-24	1795368	1533156	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	262212	
0028 - 00 - 107 - 00 - 00 - 00							3825		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							6500				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							183000				
8011 - 00 - 107 - 00 - 00 - 00							840				
8342 - 00 - 117 - 01 - 02 - 00							67642				
2406 - 01 - 005 - 64 - 00 - 01 16							940	23-AUG-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				
2406 - 01 - 005 - 64 - 00 - 02 39							1247	28-AUG-24	42346	42141	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							5				

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2406 - 01 - 005 - 64 - 00 - 02		56	1643	30-AUG-24			11616	11611	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 06		49	1554	29-AUG-24			24111	24106	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 06		50	1555	29-AUG-24			8460	8455	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 06		48	1553	29-AUG-24			82171	82166	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 013 - 65 - 00 - 01		14	938	23-AUG-24			673816	601842	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1600				NET DED:-	71974	
0030 - 02 - 102 - 00 - 00 - 00			40				DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00			1000						
0216 - 01 - 106 - 02 - 00 - 00			700						
8009 - 01 - 101 - 00 - 00 - 00			33000						
8011 - 00 - 107 - 00 - 00 - 00			405						
8342 - 00 - 117 - 01 - 02 - 00			35229						
2406 - 01 - 101 - 68 - 00 - 01		18	942	23-AUG-24			435090	340796	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			800				NET DED:-	94294	
0030 - 02 - 102 - 00 - 00 - 00			20				DDO CODE:-	120001	
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 - 102 - 70 - 61 - 01		33	1240	28-AUG-24			935014	817937	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2925				NET DED:-	117077	
0030 - 02 - 102 - 00 - 00 - 00			85				DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00			2000						

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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 35							1243	28-AUG-24	55136	54931	
<=====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 - 102 - 70 - 61 - 06 54							1561	29-AUG-24	2500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	120001	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							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				
2406 - 02 - 110 - 00 - 38 - 01 17							941	23-AUG-24	647748	562499	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	85249	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							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				
2406 - 02 - 110 - 00 - 38 - 06 47							1552	29-AUG-24	3115		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	120001	
0028 - 00 - 107 - 00 - 00 - 00							8000		DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00							215				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							193000				
2406 - 02 - 110 - 00 - 66 - 01 41							1522	29-AUG-24	2870104	2517508	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	352596	
0028 - 00 - 107 - 00 - 00 - 00							8000		DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00							215				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							193000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								1290			
8342 - 00 - 117 - 01 - 02 - 00								144641			
2406 - 02 - 110 - 00 - 66 - 02							8	305	07-AUG-24	22500	22490
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	120003
2406 - 02 - 110 - 00 - 66 - 02							9	306	07-AUG-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							42	1523	29-AUG-24	21000	20990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	120003
2406 - 02 - 111 - 61 - 00 - 01							40	1521	29-AUG-24	1302340	1084344
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	217996
0028 - 00 - 107 - 00 - 00 - 00								4250		DDO CODE:-	120023
0030 - 02 - 102 - 00 - 00 - 00								120			
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 - 02							32	1063	27-AUG-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							3	125	05-AUG-24	10385	10380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120023
3435 - 03 - 001 - 00 - 44 - 01							3	1242	28-AUG-24	1247104	1032550
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	214554
0028 - 00 - 107 - 00 - 00 - 00								2900		DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00								75			
0070 - 60 - 800 - 03 - 00 - 00								4000			
0216 - 01 - 106 - 02 - 00 - 00								850			

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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		162400				
8011 - 00 - 107 - 00 - 00 - 00		675				
8342 - 00 - 117 - 01 - 02 - 00		43654				
3435 - 03 - 001 - 00 - 44 - 01 1	547	17-AUG-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 2	548	17-AUG-24		289686	250880	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		825		NET DED:-	38806	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		28500				
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		8321				
3435 - 03 - 001 - 00 - 44 - 06 4	1559	29-AUG-24		67079	67074	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				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 1	157	09-AUG-24		10500	10495	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120209	
2402 - 00 - 001 - 13 - 44 - 02 3	391	19-AUG-24		251900	251780	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		120		NET DED:-	120	
				DDO CODE:-	120209	

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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						
2402 - 00 - 001 - 13 - 44 - 02	4	392	19-AUG-24			127500	127440	
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60				DDO CODE:-	120209	
2402 - 00 - 001 - 13 - 44 - 02	5	393	19-AUG-24			20225	20215	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	120209	
2402 - 00 - 001 - 13 - 44 - 02	6	394	19-AUG-24			208450	208350	
<====Deduction Classification====> Deduction Amount							NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00		100				DDO CODE:-	120209	
2402 - 00 - 001 - 13 - 44 - 02	7	395	19-AUG-24			52500	52475	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	120209	
2402 - 00 - 001 - 13 - 44 - 02	8	754	30-AUG-24			474725	474500	
<====Deduction Classification====> Deduction Amount							NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00		225				DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 45 - 01	9	755	30-AUG-24			2413432	2055292	
<====Deduction Classification====> Deduction Amount							NET DED:-	358140
0028 - 00 - 107 - 00 - 00 - 00		6725				DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00		180						
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		500						
8009 - 01 - 101 - 00 - 00 - 00		271500						
8011 - 00 - 107 - 00 - 00 - 00		1080						
8342 - 00 - 117 - 01 - 02 - 00		72855						
2406 - 01 - 001 - 00 - 45 - 01	8	385	19-AUG-24			1349450	1213582	
<====Deduction Classification====> Deduction Amount							NET DED:-	135868
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		0						
8342 - 00 - 117 - 01 - 02 - 00		88093						

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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 9							386	19-AUG-24	1169406	1047190	
<====Deduction Classification====>							Deduction Amount		NET DED:-	122216	
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							71626				
2406 - 01 - 001 - 00 - 45 - 01 10							387	19-AUG-24	2139214	1914328	
<====Deduction Classification====>							Deduction Amount		NET DED:-	224886	
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							137471				
2406 - 01 - 001 - 00 - 45 - 01 11							388	19-AUG-24	603790	538732	
<====Deduction Classification====>							Deduction Amount		NET DED:-	65058	
0028 - 00 - 107 - 00 - 00 - 00							1950		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							27753				
2406 - 01 - 001 - 00 - 45 - 01 12							389	19-AUG-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 13							390	19-AUG-24	1301696	1092236	
<====Deduction Classification====>							Deduction Amount		NET DED:-	209460	
0028 - 00 - 107 - 00 - 00 - 00							3850		DDO CODE:-	120209	

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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	
<=====Deduction Classification=====>						
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 - 107 - 00 - 00 - 00		630				
8342 - 00 - 117 - 01 - 02 - 00		58575				
2406 - 01 - 001 - 00 - 45 - 07	3	158	09-AUG-24	1624		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 07	4	159	09-AUG-24	6348	6343	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 07	5	160	09-AUG-24	25392	25387	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120209	
2406 - 01 - 102 - 69 - 45 - 01	6	220	14-AUG-24	1935400	1643150	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	292250	
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		84315				
2406 - 01 - 102 - 69 - 45 - 02	16	581	28-AUG-24	9000	8995	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120211	
2406 - 01 - 105 - 73 - 45 - 01	18	629	28-AUG-24	65576	65371	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	120208	
0030 - 02 - 102 - 00 - 00 - 00		5				

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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 - 01							17	628	28-AUG-24	1260150	1086249
<====Deduction Classification====>							Deduction Amount			NET DED:-	173901
0028 - 00 - 107 - 00 - 00 - 00							3150			DDO CODE:-	120208
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							50676				
2406 - 02 - 110 - 00 - 45 - 01							15	544	23-AUG-24	3364028	2885853
<====Deduction Classification====>							Deduction Amount			NET DED:-	478175
0028 - 00 - 107 - 00 - 00 - 00							10200			DDO CODE:-	120212
0030 - 02 - 102 - 00 - 00 - 00							280				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							290000				
8011 - 00 - 107 - 00 - 00 - 00							1545				
8342 - 00 - 117 - 01 - 02 - 00							172700				
2406 - 02 - 110 - 00 - 45 - 02							14	543	23-AUG-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							7	384	19-AUG-24	4170868	3762956
<====Deduction Classification====>							Deduction Amount			NET DED:-	407912
0028 - 00 - 107 - 00 - 00 - 00							17250			DDO CODE:-	120208
0030 - 02 - 102 - 00 - 00 - 00							550				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1150				
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							285617				

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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 - 06			19	834	31-AUG-24	24950	24945	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 06			20	835	31-AUG-24	8260	8255	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 06			21	836	31-AUG-24	10733	10728	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 06			22	837	31-AUG-24	135282	135277	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 06			23	838	31-AUG-24	8651	8646	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 06			24	839	31-AUG-24	100000	99995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 06			25	840	31-AUG-24	13838	13833	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 06			26	841	31-AUG-24	13742	13737	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 06			27	842	31-AUG-24	4748		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 06			29	844	31-AUG-24	29525	29520	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 06			28	843	31-AUG-24	11116	11111	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 07			2	114	06-AUG-24	6581	6576	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	120208	

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12 Forest and Environment						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2406 - 02 - 112 - 00 - 45 - 07	1	113	06-AUG-24	466		
<=====Deduction Classification=====>				NET DED:-		
Deduction Amount				DDO CODE:-	120208	
12 Forest and Environment						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2402 - 00 - 001 - 13 - 46 - 01	2	562	31-AUG-24	1358836	1122178	
<=====Deduction Classification=====>				NET DED:-	236658	
Deduction Amount				DDO CODE:-	120418	
0028 - 00 - 107 - 00 - 00 - 00		3800				
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		585				
8342 - 00 - 117 - 01 - 02 - 00		42018				
2406 - 01 - 001 - 00 - 46 - 01	6	495	28-AUG-24	21920	21765	
<=====Deduction Classification=====>				NET DED:-	155	
Deduction Amount				DDO CODE:-	120419	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 001 - 00 - 46 - 01	5	494	28-AUG-24	31220	31065	
<=====Deduction Classification=====>				NET DED:-	155	
Deduction Amount				DDO CODE:-	120419	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 001 - 00 - 46 - 01	4	489	28-AUG-24	3300648	2987652	
<=====Deduction Classification=====>				NET DED:-	312996	
Deduction Amount				DDO CODE:-	120419	
0028 - 00 - 107 - 00 - 00 - 00		11200				
0030 - 02 - 102 - 00 - 00 - 00		310				
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				

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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=====>											
8342 - 00 - 117 - 01 - 01 - 00							10483				
8342 - 00 - 117 - 01 - 02 - 00							192553				
8658 - 00 - 112 - 00 - 00 - 00							15000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2406 - 01 - 102 - 69 - 46 - 01 1							402	23-AUG-24	404384	368806	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1000		NET DED:-	35578	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	120420	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							22000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							11388				
2406 - 01 - 102 - 69 - 46 - 01 2							403	23-AUG-24	1227600	1057150	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3100		NET DED:-	170450	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	120420	
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							31565				
2406 - 02 - 110 - 00 - 46 - 01 3							414	27-AUG-24	1982336	1720468	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6150		NET DED:-	261868	
0030 - 02 - 102 - 00 - 00 - 00							160		DDO CODE:-	120421	
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							106883				

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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	4	507	31-AUG-24	249675	249555			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		120		NET DED:-	120			
				DDO CODE:-	120107			
2402 - 00 - 001 - 13 - 47 - 01	2	418	29-AUG-24	893840	764807			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2600		NET DED:-	129033			
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	120106			
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		93000						
8011 - 00 - 107 - 00 - 00 - 00		435						
8342 - 00 - 117 - 01 - 02 - 00		30923						
2402 - 00 - 102 - 13 - 47 - 02	3	419	29-AUG-24	152210	152130			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		80		NET DED:-	80			
				DDO CODE:-	120106			
2406 - 01 - 001 - 00 - 47 - 01	5	417	29-AUG-24	3873354	3492860			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		13250		NET DED:-	380494			
0030 - 02 - 102 - 00 - 00 - 00		355		DDO CODE:-	120104			
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		97800						
8011 - 00 - 107 - 00 - 00 - 00		1815						
8342 - 00 - 117 - 01 - 02 - 00		266124						
2406 - 01 - 102 - 69 - 47 - 01	6	420	29-AUG-24	829420	709920			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1950		NET DED:-	119500			
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	120105			
0070 - 60 - 800 - 03 - 00 - 00		2500						
8009 - 01 - 101 - 00 - 00 - 00		95500						
8011 - 00 - 107 - 00 - 00 - 00		345						
8342 - 00 - 117 - 01 - 02 - 00		19155						

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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 - 102 - 70 - 47 - 02							1	1	01-AUG-24	83700	83655
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	120105
2406 - 02 - 110 - 00 - 47 - 01							4	412	29-AUG-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			
2406 - 02 - 110 - 00 - 47 - 02							3	12	02-AUG-24	19685	19675
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	120107
2406 - 02 - 110 - 00 - 47 - 02							8	508	31-AUG-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 - 02							7	506	31-AUG-24	19685	19675
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	120107
2406 - 02 - 110 - 00 - 47 - 02							2	11	02-AUG-24	13500	13495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120107
12 Forest and Environment											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2402 - 00 - 001 - 13 - 44 - 02							5	454	22-AUG-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							7	559	27-AUG-24	137225	137160
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		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
2402 - 00 - 001 - 13 - 44 - 02 3							436	22-AUG-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 2							140	12-AUG-24	10050	10045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120315	
2402 - 00 - 001 - 13 - 44 - 02 8							681	28-AUG-24	21000	20990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	120315	
2402 - 00 - 001 - 13 - 44 - 02 9							682	28-AUG-24	31500	31485	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	120315	
2402 - 00 - 001 - 13 - 44 - 02 6							558	27-AUG-24	738675	738325	
<====Deduction Classification====>							Deduction Amount		NET DED:-	350	
0030 - 02 - 102 - 00 - 00 - 00							350		DDO CODE:-	120315	
2402 - 00 - 001 - 13 - 44 - 02 11							684	28-AUG-24	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120315	
2402 - 00 - 001 - 13 - 44 - 02 10							683	28-AUG-24	31500	31485	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	120315	
2402 - 00 - 001 - 13 - 48 - 01 4							453	22-AUG-24	1006062	831869	
<====Deduction Classification====>							Deduction Amount		NET DED:-	174193	
0028 - 00 - 107 - 00 - 00 - 00							2450		DDO CODE:-	120317	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							134000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							35273				
2406 - 01 - 001 - 00 - 48 - 01 2							557	27-AUG-24	6971668	6228937	
<====Deduction Classification====>							Deduction Amount		NET DED:-	742731	
0028 - 00 - 107 - 00 - 00 - 00							22125		DDO CODE:-	120315	
0030 - 02 - 102 - 00 - 00 - 00							575				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							400				

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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
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							325000				
8011 - 00 - 107 - 00 - 00 - 00							3285				
8342 - 00 - 117 - 01 - 02 - 00							387346				
2406 - 01 - 001 - 00 - 48 - 01 4							680	28-AUG-24	200662	147832	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	52830	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	120315	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2406 - 01 - 102 - 69 - 48 - 01 3							560	27-AUG-24	566086	434751	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	131335	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	120314	
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							102000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							26615				
2406 - 02 - 110 - 00 - 48 - 01 1							437	22-AUG-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				

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12 Forest and Environment								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2402 - 00 - 001 - 13 - 44 - 02 3	371	28-AUG-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 2	370	28-AUG-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 1	369	28-AUG-24		381725	381545			
<====Deduction Classification====>		Deduction Amount		NET DED:-	180			
0030 - 02 - 102 - 00 - 00 - 00	180			DDO CODE:-	121324			
2406 - 01 - 001 - 00 - 49 - 01 4	372	28-AUG-24		1575762	1436041			
<====Deduction Classification====>		Deduction Amount		NET DED:-	139721			
0028 - 00 - 107 - 00 - 00 - 00	5300			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	95351							
2406 - 01 - 001 - 00 - 49 - 01 5	373	28-AUG-24		3771142	3366919			
<====Deduction Classification====>		Deduction Amount		NET DED:-	404223			
0028 - 00 - 107 - 00 - 00 - 00	12325			DDO CODE:-	121324			
0030 - 02 - 102 - 00 - 00 - 00	330							
8009 - 01 - 101 - 00 - 00 - 00	500							
8009 - 01 - 101 - 00 - 00 - 00	169600							
8011 - 00 - 107 - 00 - 00 - 00	1800							
8342 - 00 - 117 - 01 - 02 - 00	219668							
2406 - 01 - 001 - 00 - 49 - 01 3	368	28-AUG-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 - 02 1	366	28-AUG-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	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2406 - 01 - 001 - 00 - 49 - 02	2	367	28-AUG-24	30000	29985	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00			15	NET DED:-	15	
				DDO CODE:-	121324	
12 Forest and Environment						
129 Chief Pay and Accounts Office - SORENG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2406 - 01 - 001 - 00 - 50 - 01	1	256	23-AUG-24	3739328	3346713	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00			12250	NET DED:-	392615	
0030 - 02 - 102 - 00 - 00 - 00			350	DDO CODE:-	121425	
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			171000			
8011 - 00 - 107 - 00 - 00 - 00			1670			
8342 - 00 - 117 - 01 - 02 - 00			205345			
13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 01	69	1499	29-AUG-24	33414	30455	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00			150	NET DED:-	2959	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2789			
2210 - 01 - 001 - 60 - 00 - 01	26	589	17-AUG-24	32650	29768	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00			150	NET DED:-	2882	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001	
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			2712			

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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 - 60 - 00 - 01	67	1037	27-AUG-24			30270	27621	
<====Deduction Classification====> Deduction Amount							NET DED:-	2649
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2479						
2210 - 01 - 001 - 60 - 00 - 01	70	1500	29-AUG-24			33414	30455	
<====Deduction Classification====> Deduction Amount							NET DED:-	2959
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2789						
2210 - 01 - 001 - 60 - 00 - 01	71	1501	29-AUG-24			33414	30455	
<====Deduction Classification====> Deduction Amount							NET DED:-	2959
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2789						
2210 - 01 - 001 - 60 - 00 - 01	73	1503	29-AUG-24			33414	30455	
<====Deduction Classification====> Deduction Amount							NET DED:-	2959
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2789						
2210 - 01 - 001 - 60 - 00 - 01	74	1504	29-AUG-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	84	1611	30-AUG-24			565162	560842	
<====Deduction Classification====> Deduction Amount							NET DED:-	4320
0028 - 00 - 107 - 00 - 00 - 00		800				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		20						
0070 - 60 - 800 - 03 - 00 - 00		3500						

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13 Health and Family Welfare							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2210 - 01 - 001 - 60 - 00 - 01	85	1612	30-AUG-24			8374338	6969998	
<====Deduction Classification====> Deduction Amount							NET DED:-	1404340
0028 - 00 - 107 - 00 - 00 - 00		25975				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		730						
0070 - 60 - 800 - 03 - 00 - 00		11500						
0216 - 01 - 106 - 02 - 00 - 00		400						
8009 - 01 - 101 - 00 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		939000						
8011 - 00 - 107 - 00 - 00 - 00		4160						
8342 - 00 - 117 - 01 - 02 - 00		420575						
2210 - 01 - 001 - 60 - 00 - 01	8	571	17-AUG-24			30270	27621	
<====Deduction Classification====> Deduction Amount							NET DED:-	2649
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2479						
2210 - 01 - 001 - 60 - 00 - 01	9	572	17-AUG-24			30270	27621	
<====Deduction Classification====> Deduction Amount							NET DED:-	2649
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2479						
2210 - 01 - 001 - 60 - 00 - 01	10	573	17-AUG-24			31010	28287	
<====Deduction Classification====> Deduction Amount							NET DED:-	2723
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2553						
2210 - 01 - 001 - 60 - 00 - 01	11	574	17-AUG-24			31010	28287	
<====Deduction Classification====> Deduction Amount							NET DED:-	2723
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						

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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=====>											
8342 - 00 - 117 - 01 - 02 - 00							2553				
2210 - 01 - 001 - 60 - 00 - 01 13							576	17-AUG-24	31010	28287	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2723	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2553				
2210 - 01 - 001 - 60 - 00 - 01 14							577	17-AUG-24	31010	28287	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2723	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2553				
2210 - 01 - 001 - 60 - 00 - 01 15							578	17-AUG-24	31010	28287	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2723	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2553				
2210 - 01 - 001 - 60 - 00 - 01 16							579	17-AUG-24	31750	28953	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2797	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2627				
2210 - 01 - 001 - 60 - 00 - 01 17							580	17-AUG-24	31750	28953	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2797	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2627				

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13 Health and Family Welfare							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2210 - 01 - 001 - 60 - 00 - 01	18	581	17-AUG-24			31750	28953	
<====Deduction Classification====> Deduction Amount							NET DED:-	2797
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2627						
2210 - 01 - 001 - 60 - 00 - 01	19	582	17-AUG-24			31750	28953	
<====Deduction Classification====> Deduction Amount							NET DED:-	2797
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2627						
2210 - 01 - 001 - 60 - 00 - 01	20	583	17-AUG-24			31750	28953	
<====Deduction Classification====> Deduction Amount							NET DED:-	2797
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2627						
2210 - 01 - 001 - 60 - 00 - 01	21	584	17-AUG-24			31750	28953	
<====Deduction Classification====> Deduction Amount							NET DED:-	2797
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2627						
2210 - 01 - 001 - 60 - 00 - 01	22	585	17-AUG-24			32650	29768	
<====Deduction Classification====> Deduction Amount							NET DED:-	2882
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2712						
2210 - 01 - 001 - 60 - 00 - 01	24	587	17-AUG-24			32650	29768	
<====Deduction Classification====> Deduction Amount							NET DED:-	2882
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	130001	

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13 Health and Family Welfare											
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							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2712				
2210 - 01 - 001 - 60 - 00 - 01							27	590	17-AUG-24	32650	29768
<=====Deduction Classification=====>							Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00							150			NET DED:-	2882
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2712				
2210 - 01 - 001 - 60 - 00 - 01							28	591	17-AUG-24	32650	29768
<=====Deduction Classification=====>							Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00							150			NET DED:-	2882
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2712				
2210 - 01 - 001 - 60 - 00 - 01							29	592	17-AUG-24	32650	29768
<=====Deduction Classification=====>							Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00							150			NET DED:-	2882
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2712				
2210 - 01 - 001 - 60 - 00 - 01							30	593	17-AUG-24	32650	29768
<=====Deduction Classification=====>							Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00							150			NET DED:-	2882
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2712				
2210 - 01 - 001 - 60 - 00 - 01							49	795	22-AUG-24	1017018	726331
<=====Deduction Classification=====>							Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00							2200			NET DED:-	290687
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	130001

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13 Health and Family Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
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 54							800	22-AUG-24	1697392	1280852	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3100		NET DED:-	416540	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							365000				
8011 - 00 - 107 - 00 - 00 - 00							1005				
8342 - 00 - 117 - 01 - 02 - 00							41655				
2210 - 01 - 001 - 60 - 00 - 01 57							805	22-AUG-24	764522	634096	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1200		NET DED:-	130426	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	130001	
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 - 01 - 001 - 60 - 00 - 01 59							807	22-AUG-24	584016	437895	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400		NET DED:-	146121	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130001	
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				

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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=====>											
8658 - 00 - 123 - 00 - 00 - 00								240			
2210 - 01 - 001 - 60 - 00 - 01 60							808	22-AUG-24	1120433	987788	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	132645	
0028 - 00 - 107 - 00 - 00 - 00								3925	DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00								120			
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								675			
8342 - 00 - 117 - 01 - 02 - 00								76825			
2210 - 01 - 001 - 60 - 00 - 01 61							809	22-AUG-24	743628	537467	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	206161	
0028 - 00 - 107 - 00 - 00 - 00								1125	DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00								30			
0070 - 60 - 800 - 03 - 00 - 00								4000			
8009 - 01 - 101 - 00 - 00 - 00								115000			
8011 - 00 - 107 - 00 - 00 - 00								450			
8342 - 00 - 117 - 01 - 02 - 00								14316			
8658 - 00 - 112 - 00 - 00 - 00								71240			
2210 - 01 - 001 - 60 - 00 - 01 62							810	22-AUG-24	838364	598180	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	240184	
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								230000			
8011 - 00 - 107 - 00 - 00 - 00								375			
8342 - 00 - 117 - 01 - 02 - 00								7169			
2210 - 01 - 001 - 60 - 00 - 01 63							811	22-AUG-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			

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13 Health and Family Welfare							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2210 - 01 - 001 - 60 - 00 - 01	64	812	22-AUG-24			4564857	3137184	
<====Deduction Classification====> Deduction Amount							NET DED:-	1427673
0028 - 00 - 107 - 00 - 00 - 00		4000				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		100						
0070 - 60 - 800 - 03 - 00 - 00		13500						
0216 - 01 - 106 - 02 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		1369000						
8011 - 00 - 107 - 00 - 00 - 00		2280						
8342 - 00 - 117 - 01 - 02 - 00		38093						
2210 - 01 - 001 - 60 - 00 - 01	12	575	17-AUG-24			31010	28287	
<====Deduction Classification====> Deduction Amount							NET DED:-	2723
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2553						
2210 - 01 - 001 - 60 - 00 - 01	72	1502	29-AUG-24			33414	30455	
<====Deduction Classification====> Deduction Amount							NET DED:-	2959
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2789						
2210 - 01 - 001 - 60 - 00 - 01	25	588	17-AUG-24			32650	29768	
<====Deduction Classification====> Deduction Amount							NET DED:-	2882
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2712						
2210 - 01 - 001 - 60 - 00 - 01	23	586	17-AUG-24			32650	29768	
<====Deduction Classification====> Deduction Amount							NET DED:-	2882
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2712						

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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 - 06							96	1817	31-AUG-24	102947	102942
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 06							1	462	14-AUG-24	15230	15225
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 06							7	567	17-AUG-24	40000	39995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 06							6	566	17-AUG-24	16031	16026
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 06							80	1510	29-AUG-24	8700	8695
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 06							4	465	14-AUG-24	30011	30006
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 06							3	464	14-AUG-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 06							2	463	14-AUG-24	6830	6825
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 06							95	1798	31-AUG-24	10283	10278
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 06							5	565	17-AUG-24	52785	52780
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 07							78	1508	29-AUG-24	54000	53995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 11							79	1509	29-AUG-24	88764	88759
<====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 - 24		75	1505	29-AUG-24			10800	10790	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24		76	1506	29-AUG-24			10800	10790	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24		77	1507	29-AUG-24			1582427	1581092	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			1335				NET DED:-	1335	
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 01		56	804	22-AUG-24			4533660	3831945	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			11650				NET DED:-	701715	
0030 - 02 - 102 - 00 - 00 - 00			310				DDO CODE:-	130001	
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			2475						
8342 - 00 - 117 - 01 - 02 - 00			219930						
2210 - 01 - 001 - 70 - 00 - 49		83	1610	30-AUG-24			11200000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 109 - 44 - 00 - 01		58	806	22-AUG-24			279814	184569	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			600				NET DED:-	95245	
0030 - 02 - 102 - 00 - 00 - 00			15				DDO CODE:-	130001	
8009 - 01 - 101 - 00 - 00 - 00			90000						
8011 - 00 - 107 - 00 - 00 - 00			75						
8342 - 00 - 117 - 01 - 02 - 00			4555						
2210 - 01 - 110 - 61 - 00 - 01		31	595	17-AUG-24			1831721	1448275	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			4250				NET DED:-	383446	
0030 - 02 - 102 - 00 - 00 - 00			110				DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00			4000						
0216 - 01 - 106 - 02 - 00 - 00			400						

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00							305000				
8011 - 00 - 107 - 00 - 00 - 00							870				
8342 - 00 - 117 - 01 - 02 - 00							59946				
8658 - 00 - 112 - 00 - 00 - 00							8870				
2210 - 01 - 110 - 62 - 00 - 01 33							749	22-AUG-24	25793970	18836379	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6957591
0028 - 00 - 107 - 00 - 00 - 00							48125			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							1205				
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							6093000				
8011 - 00 - 107 - 00 - 00 - 00							10740				
8342 - 00 - 117 - 01 - 02 - 00							780921				
2210 - 01 - 110 - 62 - 00 - 01 34							750	22-AUG-24	5168524	4408561	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	759963
0028 - 00 - 107 - 00 - 00 - 00							19200			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							590				
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							447000				
8011 - 00 - 107 - 00 - 00 - 00							2355				
8342 - 00 - 117 - 01 - 02 - 00							288568				
2210 - 01 - 110 - 62 - 00 - 01 32							748	22-AUG-24	619020	420945	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	198075
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							135				

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							31300				
2210 - 01 - 110 - 62 - 00 - 01							36	752	22-AUG-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				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							6658				
2210 - 01 - 110 - 62 - 00 - 01							39	755	22-AUG-24	10298676	9380756
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	917920
0028 - 00 - 107 - 00 - 00 - 00							28400			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							710				
8011 - 00 - 107 - 00 - 00 - 00							4260				
8342 - 00 - 117 - 01 - 02 - 00							884550				
2210 - 01 - 110 - 62 - 00 - 01							41	757	22-AUG-24	348244	287366
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60878
0028 - 00 - 107 - 00 - 00 - 00							550			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							10118				
2210 - 01 - 110 - 62 - 00 - 01							38	754	22-AUG-24	17196610	14450834
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2745776
0028 - 00 - 107 - 00 - 00 - 00							46075			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							1180				
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							7470				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							839201				
2210 - 01 - 110 - 62 - 00 - 01							37	753	22-AUG-24	31925973	26175743
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5750230
0028 - 00 - 107 - 00 - 00 - 00								34000		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00								850			
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								15960			
8342 - 00 - 117 - 01 - 02 - 00								979820			
2210 - 01 - 110 - 62 - 00 - 02							82	1609	30-AUG-24	8461061	8450551
<=====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							81	1608	30-AUG-24	2200	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02							35	751	22-AUG-24	1068475	1067980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	495
0030 - 02 - 102 - 00 - 00 - 00								495		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02							42	758	22-AUG-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							43	759	22-AUG-24	418902	416492
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2410
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00								10			
0070 - 60 - 800 - 03 - 00 - 00								2000			
2210 - 01 - 110 - 62 - 00 - 02							48	764	22-AUG-24	130200	130130
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		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 - 02			47	763	22-AUG-24	18600		18590	
<====Deduction Classification====>			Deduction Amount		NET DED:-		10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 02			44	760	22-AUG-24	1412116		1411391	
<====Deduction Classification====>			Deduction Amount		NET DED:-		725		
0030 - 02 - 102 - 00 - 00 - 00					725	DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 02			45	761	22-AUG-24	9672		9667	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 02			46	762	22-AUG-24	10385		10380	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 06			93	1735	30-AUG-24	72134		72129	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 06			91	1733	30-AUG-24	20074		20069	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 06			90	1732	30-AUG-24	20214		20209	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 06			89	1731	30-AUG-24	25000		24995	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 06			88	1730	30-AUG-24	78144		78139	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 06			87	1729	30-AUG-24	43460		43455	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 06			86	1728	30-AUG-24	200000		199995	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		130002	
2210 - 01 - 110 - 62 - 00 - 06			94	1736	30-AUG-24	39398		39393	
<====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 - 06		92	1734	30-AUG-24			85688	85683	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 07		40	756	22-AUG-24			9892		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 800 - 64 - 44 - 01		65	813	22-AUG-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 - 05 - 105 - 66 - 00 - 01		50	796	22-AUG-24			723484	655161	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1400				NET DED:-	68323	
0030 - 02 - 102 - 00 - 00 - 00			35				DDO CODE:-	130001	
8011 - 00 - 107 - 00 - 00 - 00			840						
8342 - 00 - 117 - 01 - 02 - 00			66048						
2210 - 06 - 101 - 66 - 44 - 01		53	799	22-AUG-24			519314	419983	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1200				NET DED:-	99331	
0030 - 02 - 102 - 00 - 00 - 00			30				DDO CODE:-	130001	
8009 - 01 - 101 - 00 - 00 - 00			85000						
8011 - 00 - 107 - 00 - 00 - 00			180						
8342 - 00 - 117 - 01 - 02 - 00			12921						
2210 - 06 - 101 - 67 - 44 - 01		51	797	22-AUG-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						

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1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 69 - 00 - 01			52	798	22-AUG-24	341222	282987	
<====Deduction Classification====>			Deduction Amount			NET DED:-	58235	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2210 - 06 - 101 - 69 - 00 - 01			68	1038	27-AUG-24	335534	289773	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45761	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	130001	
0030 - 01 - 102 - 00 - 00 - 00								
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2210 - 06 - 102 - 70 - 00 - 01			55	801	22-AUG-24	969816	818083	
<====Deduction Classification====>			Deduction Amount			NET DED:-	151733	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	130001	
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								
2210 - 06 - 112 - 72 - 44 - 01			66	814	22-AUG-24	1244556	1096177	
<====Deduction Classification====>			Deduction Amount			NET DED:-	148379	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	130001	
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								

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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
2211 - 00 - 001 - 16 - 44 - 01 2							803	22-AUG-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 - 003 - 16 - 00 - 01 1							802	22-AUG-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				
3454 - 02 - 111 - 60 - 00 - 01 9							594	17-AUG-24	1014510	708363	
<====Deduction Classification====>							Deduction Amount		NET DED:-	306147	
0028 - 00 - 107 - 00 - 00 - 00							2050		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							268000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							35667				
13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2210 - 01 - 110 - 63 - 74 - 01 31							339	19-AUG-24	4571	3703	
<====Deduction Classification====>							Deduction Amount		NET DED:-	868	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							848				
2210 - 01 - 110 - 63 - 74 - 01 39							347	19-AUG-24	26770	23972	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2798	
0028 - 00 - 107 - 00 - 00 - 00							150		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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2628				
2210 - 01 - 110 - 63 - 74 - 01							33	341	19-AUG-24	26770	23972
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2798
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2628				
2210 - 01 - 110 - 63 - 74 - 01							37	345	19-AUG-24	26770	23972
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8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2628				
2210 - 01 - 110 - 63 - 74 - 01							38	346	19-AUG-24	26770	23972
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8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2628				
2210 - 01 - 110 - 63 - 74 - 01							40	348	19-AUG-24	32770	29972
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0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2628				
2210 - 01 - 110 - 63 - 74 - 01							58	366	19-AUG-24	28458	26094
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2364
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	130205
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							15				
8342 - 00 - 117 - 01 - 02 - 00							2219				
2210 - 01 - 110 - 63 - 74 - 01 77							586	28-AUG-24	9297458	7338141	
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0028 - 00 - 107 - 00 - 00 - 00							13000		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							325				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							1623000				
8011 - 00 - 107 - 00 - 00 - 00							5520				
8342 - 00 - 117 - 01 - 02 - 00							314472				
2210 - 01 - 110 - 63 - 74 - 01 81							641	28-AUG-24	9349256	7865082	
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0028 - 00 - 107 - 00 - 00 - 00							24700		DDO CODE:-	130205	
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 - 105 - 00 - 00 - 00							3720				
8342 - 00 - 117 - 01 - 02 - 00							518929				
8658 - 00 - 112 - 00 - 00 - 00							5400				
2210 - 01 - 110 - 63 - 74 - 01 82							644	28-AUG-24	2182308	1859608	
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0028 - 00 - 107 - 00 - 00 - 00							8750		DDO CODE:-	130205	
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							137575				
2210 - 01 - 110 - 63 - 74 - 01 32							340	19-AUG-24	26770	23972	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2798	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	130205	

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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							15				
8342 - 00 - 117 - 01 - 02 - 00							2628				
2210 - 01 - 110 - 63 - 74 - 01							35	343	19-AUG-24	26770	23972
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2798
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2628				
2210 - 01 - 110 - 63 - 74 - 01							36	344	19-AUG-24	26770	23972
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2798
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2628				
2210 - 01 - 110 - 63 - 74 - 01							34	342	19-AUG-24	26770	23972
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2798
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2628				
2210 - 01 - 110 - 63 - 74 - 02							118	730	29-AUG-24	140585	140515
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02							119	731	29-AUG-24	51925	51900
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 02							123	743	29-AUG-24	9725	9720
<=====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 - 63 - 74 - 02			124	744	29-AUG-24	9725	9720	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02			131	751	29-AUG-24	9725	9720	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02			125	745	29-AUG-24	1287275	1286670	
<====Deduction Classification====> Deduction Amount						NET DED:-	605	
0030 - 02 - 102 - 00 - 00 - 00					605	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02			80	640	28-AUG-24	4227000	4218335	
<====Deduction Classification====> Deduction Amount						NET DED:-	8665	
0028 - 00 - 107 - 00 - 00 - 00					7525	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00					1140			
2210 - 01 - 110 - 63 - 74 - 02			126	746	29-AUG-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 - 06			101	713	29-AUG-24	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06			112	724	29-AUG-24	5034	5029	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06			103	715	29-AUG-24	15478	15473	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06			99	711	29-AUG-24	44632	44627	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06			98	710	29-AUG-24	18250	18245	
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0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 06			102	714	29-AUG-24	33780	33775	
<====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 - 63 - 74 - 07	20	328	19-AUG-24	53387	48346
<====Deduction Classification====>			Deduction Amount	NET DED:-	5041
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00		5			
8342 - 00 - 117 - 01 - 02 - 00		4886			
2210 - 01 - 110 - 63 - 74 - 07	21	329	19-AUG-24	27619	24874
<====Deduction Classification====>			Deduction Amount	NET DED:-	2745
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00		5			
8342 - 00 - 117 - 01 - 02 - 00		2590			
2210 - 01 - 110 - 63 - 74 - 07	22	330	19-AUG-24	31350	31345
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 07	23	331	19-AUG-24	32250	32245
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 07	24	332	19-AUG-24	24932	22739
<====Deduction Classification====>			Deduction Amount	NET DED:-	2193
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205
8342 - 00 - 117 - 01 - 02 - 00		2188			
2210 - 01 - 110 - 63 - 74 - 07	25	333	19-AUG-24	20948	19105
<====Deduction Classification====>			Deduction Amount	NET DED:-	1843
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205
8342 - 00 - 117 - 01 - 02 - 00		1838			
2210 - 01 - 110 - 63 - 74 - 07	26	334	19-AUG-24	24932	22739
<====Deduction Classification====>			Deduction Amount	NET DED:-	2193
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205
8342 - 00 - 117 - 01 - 02 - 00		2188			
2210 - 01 - 110 - 63 - 74 - 07	27	335	19-AUG-24	13169	11914
<====Deduction Classification====>			Deduction Amount	NET DED:-	1255
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205
8342 - 00 - 117 - 01 - 02 - 00		1250			
2210 - 01 - 110 - 63 - 74 - 07	28	336	19-AUG-24	3160	2903
<====Deduction Classification====>			Deduction Amount	NET DED:-	257
8342 - 00 - 117 - 01 - 02 - 00		257		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							29	337	19-AUG-24	3160	2903
<====Deduction Classification====>							Deduction Amount			NET DED:-	257
8342 - 00 - 117 - 01 - 02 - 00							257			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 07							30	338	19-AUG-24	3958	3595
<====Deduction Classification====>							Deduction Amount			NET DED:-	363
8342 - 00 - 117 - 01 - 02 - 00							363			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 07							41	349	19-AUG-24	3652	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 07							42	350	19-AUG-24	2591	2349
<====Deduction Classification====>							Deduction Amount			NET DED:-	242
8342 - 00 - 117 - 01 - 02 - 00							242			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 07							44	352	19-AUG-24	54501	49386
<====Deduction Classification====>							Deduction Amount			NET DED:-	5115
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							4960				
2210 - 01 - 110 - 63 - 74 - 07							45	353	19-AUG-24	53687	48646
<====Deduction Classification====>							Deduction Amount			NET DED:-	5041
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							4886				
2210 - 01 - 110 - 63 - 74 - 07							47	355	19-AUG-24	54501	49386
<====Deduction Classification====>							Deduction Amount			NET DED:-	5115
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							4960				
2210 - 01 - 110 - 63 - 74 - 07							48	356	19-AUG-24	54882	49716
<====Deduction Classification====>							Deduction Amount			NET DED:-	5166
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							5011				
2210 - 01 - 110 - 63 - 74 - 07							49	357	19-AUG-24	21326	19327
<====Deduction Classification====>							Deduction Amount			NET DED:-	1999
0028 - 00 - 107 - 00 - 00 - 00							50			DDO CODE:-	130205

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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				
8342 - 00 - 117 - 01 - 02 - 00							1944				
2210 - 01 - 110 - 63 - 74 - 07 50							358	19-AUG-24	1536		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07 51							359	19-AUG-24	37932	34831	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	3101	
									DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							3096				
2210 - 01 - 110 - 63 - 74 - 07 52							360	19-AUG-24	16210	14781	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	1429	
									DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1424				
2210 - 01 - 110 - 63 - 74 - 07 53							361	19-AUG-24	4620	4182	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	438	
									DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00							438				
2210 - 01 - 110 - 63 - 74 - 07 55							363	19-AUG-24	24932	22739	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	2193	
									DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2188				
2210 - 01 - 110 - 63 - 74 - 07 56							364	19-AUG-24	55314	50125	
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									DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							5034				
2210 - 01 - 110 - 63 - 74 - 07 57							365	19-AUG-24	15280	13827	
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									DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1448				
2210 - 01 - 110 - 63 - 74 - 07 59							367	19-AUG-24	3818		
<=====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			60	368	19-AUG-24	8181	8176	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07			61	369	19-AUG-24	6136	6131	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07			62	370	19-AUG-24	3818	3818	
<====Deduction Classification====> Deduction Amount						NET DED:-		
DDO CODE:-							130205	
2210 - 01 - 110 - 63 - 74 - 07			63	371	19-AUG-24	6136	6131	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07			64	372	19-AUG-24	4150	4150	
<====Deduction Classification====> Deduction Amount						NET DED:-		
DDO CODE:-							130205	
2210 - 01 - 110 - 63 - 74 - 07			65	373	19-AUG-24	4150	4150	
<====Deduction Classification====> Deduction Amount						NET DED:-		
DDO CODE:-							130205	
2210 - 01 - 110 - 63 - 74 - 07			66	374	19-AUG-24	4150	4150	
<====Deduction Classification====> Deduction Amount						NET DED:-		
DDO CODE:-							130205	
2210 - 01 - 110 - 63 - 74 - 07			67	375	19-AUG-24	3818	3818	
<====Deduction Classification====> Deduction Amount						NET DED:-		
DDO CODE:-							130205	
2210 - 01 - 110 - 63 - 74 - 07			68	376	19-AUG-24	3486	3486	
<====Deduction Classification====> Deduction Amount						NET DED:-		
DDO CODE:-							130205	
2210 - 01 - 110 - 63 - 74 - 07			69	377	19-AUG-24	4482	4482	
<====Deduction Classification====> Deduction Amount						NET DED:-		
DDO CODE:-							130205	
2210 - 01 - 110 - 63 - 74 - 07			71	379	19-AUG-24	3486	3486	
<====Deduction Classification====> Deduction Amount						NET DED:-		
DDO CODE:-							130205	
2210 - 01 - 110 - 63 - 74 - 07			73	381	19-AUG-24	5392	5387	
<====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 - 63 - 74 - 07			75	582	28-AUG-24	11748	10953	
<====Deduction Classification====> Deduction Amount						NET DED:-	795	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00					790			
2210 - 01 - 110 - 63 - 74 - 07			76	583	28-AUG-24	61205	61200	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07			5	6	01-AUG-24	17905	16336	
<====Deduction Classification====> Deduction Amount						NET DED:-	1569	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00					1564			
2210 - 01 - 110 - 63 - 74 - 07			94	706	29-AUG-24	3486	3486	
<====Deduction Classification====> Deduction Amount						NET DED:-	130205	
2210 - 01 - 110 - 63 - 74 - 07			95	707	29-AUG-24	45152	41179	
<====Deduction Classification====> Deduction Amount						NET DED:-	3973	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00					3968			
2210 - 01 - 110 - 63 - 74 - 07			96	708	29-AUG-24	123644	112086	
<====Deduction Classification====> Deduction Amount						NET DED:-	11558	
0028 - 00 - 107 - 00 - 00 - 00					300	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00					5			
8342 - 00 - 117 - 01 - 02 - 00					11253			
2210 - 01 - 110 - 63 - 74 - 07			97	709	29-AUG-24	5949	5944	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07			130	750	29-AUG-24	3486	3486	
<====Deduction Classification====> Deduction Amount						NET DED:-	130205	
2210 - 01 - 110 - 63 - 74 - 07			7	8	01-AUG-24	16119	16114	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07			74	382	19-AUG-24	3486	3486	
<====Deduction Classification====> Deduction Amount						NET DED:-	130205	
						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			72	380	19-AUG-24	6506	6501
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 07			70	378	19-AUG-24	4814	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 07			6	7	01-AUG-24	11152	10239
<====Deduction Classification====>			Deduction Amount			NET DED:-	913
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205
8342 - 00 - 117 - 01 - 02 - 00					908		
2210 - 01 - 110 - 63 - 74 - 07			8	9	01-AUG-24	21950	21945
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 11			113	725	29-AUG-24	13200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 11			117	729	29-AUG-24	27500	27490
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 13			108	720	29-AUG-24	18325	18315
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 24			109	721	29-AUG-24	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 24			93	705	29-AUG-24	35200	35195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 24			111	723	29-AUG-24	6085	6080
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01			13	150	07-AUG-24	3057	
<====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 - 03 - 101 - 00 - 45 - 01			3	4	01-AUG-24	100000	99995	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01			129	749	29-AUG-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				
2210 - 03 - 101 - 00 - 45 - 01			86	648	28-AUG-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				
2210 - 03 - 101 - 00 - 45 - 01			85	647	28-AUG-24	1844738	1570607	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	274131	
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				67321				
2210 - 03 - 101 - 00 - 45 - 01			84	646	28-AUG-24	1029808	848300	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	181508	
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				52968				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 45 - 01							79	588	28-AUG-24	1112246	955398
<====Deduction Classification====>							Deduction Amount			NET DED:-	156848
0028 - 00 - 107 - 00 - 00 - 00							3225			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							93500				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							59613				
2210 - 03 - 101 - 00 - 45 - 01							4	5	01-AUG-24	48943	48938
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01							19	327	19-AUG-24	27840	27835
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01							2	3	01-AUG-24	15106	15101
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01							1	2	01-AUG-24	50000	49995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01							15	152	07-AUG-24	16000	15995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01							88	658	28-AUG-24	-5365529	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 06							100	712	29-AUG-24	21456	21451
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 06							114	726	29-AUG-24	39645	39640
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 06							132	752	29-AUG-24	100000	99995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 45 - 07			87	658	28-AUG-24	5365529		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 11			115	727	29-AUG-24	4725		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 11			120	732	29-AUG-24	11100	11095	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 11			122	734	29-AUG-24	7150	7145	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13			107	719	29-AUG-24	11748	11743	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13			104	716	29-AUG-24	8600	8595	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13			106	718	29-AUG-24	15800	15795	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13			105	717	29-AUG-24	9550	9545	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			54	362	19-AUG-24	16507	16502	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			46	354	19-AUG-24	22681	22676	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01			43	351	19-AUG-24	20443	18645	
<====Deduction Classification====> Deduction Amount						NET DED:-	1798	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00					1793			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 45 - 01 18							326	19-AUG-24	2805		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01 16							153	07-AUG-24	42844	42839	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01 14							151	07-AUG-24	25330	25325	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01 12							149	07-AUG-24	10666	10661	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01 11							148	07-AUG-24	4482		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01 10							147	07-AUG-24	22345	22340	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01 92							661	28-AUG-24	-3401921		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01 9							146	07-AUG-24	23240	23235	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01 78							587	28-AUG-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 - 07 91							661	28-AUG-24	3401921		
<====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 - 03 - 103 - 00 - 45 - 11			116	728	29-AUG-24	15300	15295	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 11			121	733	29-AUG-24	6950	6945	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 13			110	722	29-AUG-24	18631	18621	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 01			128	748	29-AUG-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			17	325	19-AUG-24	16346	16341	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 06 - 112 - 72 - 45 - 01			127	747	29-AUG-24	108734	98994	
<====Deduction Classification====> Deduction Amount						NET DED:-	9740	
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				9475				
2210 - 06 - 112 - 72 - 45 - 01			89	659	28-AUG-24	-387428		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130205	
2210 - 06 - 112 - 72 - 45 - 01			83	645	28-AUG-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				
8011 - 00 - 107 - 00 - 00 - 00				60				
8342 - 00 - 117 - 01 - 02 - 00				8322				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 06 - 112 - 72 - 45 - 07 90 <====Deduction Classification====>							659	28-AUG-24	387428		
									NET DED:-		
									DDO CODE:-	130205	
2211 - 00 - 001 - 16 - 45 - 01 8 <====Deduction Classification====>							660	28-AUG-24	-263268		
									NET DED:-		
									DDO CODE:-	130205	
2211 - 00 - 001 - 16 - 45 - 01 4 <====Deduction Classification====>							591	28-AUG-24	431510	378744	
									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 - 07 9 <====Deduction Classification====>							660	28-AUG-24	263268		
									NET DED:-		
									DDO CODE:-	130205	
2211 - 00 - 101 - 16 - 45 - 01 6 <====Deduction Classification====>							642	28-AUG-24	181849	158212	
									NET DED:-	23637	
									DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							8137				
2211 - 00 - 101 - 16 - 45 - 01 7 <====Deduction Classification====>							643	28-AUG-24	853052	684162	
									NET DED:-	168890	
									DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							148000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							18980				
2211 - 00 - 101 - 16 - 45 - 01 3 <====Deduction Classification====>							590	28-AUG-24	689188	506403	
									NET DED:-	182785	
									DDO CODE:-	130205	
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				

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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		170000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		11140				
2211 - 00 - 101 - 16 - 45 - 01	2	589	28-AUG-24	96448	71213	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	25235	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		30				
2211 - 00 - 101 - 16 - 45 - 01	1	1	01-AUG-24	46938	42747	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	4191	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		3971				
2211 - 00 - 101 - 16 - 45 - 01	5	592	28-AUG-24	843940	677052	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1600		NET DED:-	166888	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00		150000				
8011 - 00 - 107 - 00 - 00 - 00		240				
8342 - 00 - 117 - 01 - 02 - 00		15008				
13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2210 - 01 - 110 - 63 - 71 - 01	13	310	21-AUG-24	2144236	1619221	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		4000		NET DED:-	525015	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	130407	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							500				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							517000				
8011 - 00 - 107 - 00 - 00 - 00							915				
8658 - 00 - 112 - 00 - 00 - 00							1800				
2210 - 01 - 110 - 63 - 71 - 01							10	46	12-AUG-24	424297	375042
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	49255
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							47430				
2210 - 01 - 110 - 63 - 71 - 01							9	45	12-AUG-24	3500	3495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							8	44	12-AUG-24	102844	94247
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8597
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							8332				
2210 - 01 - 110 - 63 - 71 - 01							20	317	21-AUG-24	7669186	6983540
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	685646
0028 - 00 - 107 - 00 - 00 - 00							22050			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							595				
0070 - 60 - 800 - 03 - 00 - 00							1500				
0216 - 01 - 106 - 02 - 00 - 00							4800				
8011 - 00 - 107 - 00 - 00 - 00							3995				
8342 - 00 - 117 - 01 - 02 - 00							652706				
2210 - 01 - 110 - 63 - 71 - 01							7	13	01-AUG-24	80180	69945
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130407

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2210 - 01 - 110 - 63 - 71 - 01							15	312	21-AUG-24	424297	375042
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	49255
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							47430				
2210 - 01 - 110 - 63 - 71 - 01							14	311	21-AUG-24	54500	54475
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 02							18	315	21-AUG-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 - 02							25	471	28-AUG-24	109740	109685
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 02							1	7	01-AUG-24	106200	106145
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 02							23	469	28-AUG-24	20770	20760
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 02							19	316	21-AUG-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							4	10	01-AUG-24	20100	20090
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	130407

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 46 - 01 12							307	21-AUG-24	1793112	1515509	
<====Deduction Classification====>							Deduction Amount		NET DED:-	277603	
0028 - 00 - 107 - 00 - 00 - 00							5150		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							103429				
8658 - 00 - 112 - 00 - 00 - 00							3274				
2210 - 03 - 101 - 00 - 46 - 02 3							9	01-AUG-24	27000	26985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 02 29							475	28-AUG-24	341500	341330	
<====Deduction Classification====>							Deduction Amount		NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 02 24							470	28-AUG-24	27900	27885	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01 11							306	21-AUG-24	2188070	1954913	
<====Deduction Classification====>							Deduction Amount		NET DED:-	233157	
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				
8342 - 00 - 117 - 01 - 02 - 00							139992				
8658 - 00 - 112 - 00 - 00 - 00							4820				
2210 - 03 - 103 - 00 - 46 - 02 28							474	28-AUG-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 - 03 - 103 - 00 - 46 - 02 26							472	28-AUG-24	80910	80870	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	130407	

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105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2210 - 03 - 103 - 00 - 46 - 02		22	468	28-AUG-24		29259		29244	
<====Deduction Classification====> Deduction Amount						NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-		130407	
2210 - 03 - 103 - 00 - 46 - 02		21	467	28-AUG-24		10385		10380	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130407	
2210 - 03 - 103 - 00 - 46 - 02		5	11	01-AUG-24		29259		29244	
<====Deduction Classification====> Deduction Amount						NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-		130407	
2210 - 03 - 103 - 00 - 46 - 02		6	12	01-AUG-24		10385		10380	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130407	
2210 - 03 - 103 - 00 - 46 - 02		2	8	01-AUG-24		78300		78260	
<====Deduction Classification====> Deduction Amount						NET DED:-		40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-		130407	
2210 - 06 - 101 - 66 - 46 - 01		27	473	28-AUG-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		16	313	21-AUG-24		382652		336887	
<====Deduction Classification====> Deduction Amount						NET DED:-		45765	
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-		130407	
0030 - 02 - 102 - 00 - 00 - 00			15						
8009 - 01 - 101 - 00 - 00 - 00			45000						
8011 - 00 - 107 - 00 - 00 - 00			150						
2210 - 06 - 112 - 72 - 46 - 01		17	314	21-AUG-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						

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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				
2211 - 00 - 001 - 16 - 46 - 01 1							304	21-AUG-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				
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 3							308	21-AUG-24	950623	844097	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	106526	
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							63741				
8658 - 00 - 112 - 00 - 00 - 00							8585				
2211 - 00 - 101 - 16 - 46 - 01 2							305	21-AUG-24	1610520	1272375	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	338145	
0028 - 00 - 107 - 00 - 00 - 00							2600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							335000				
8011 - 00 - 107 - 00 - 00 - 00							480				
2211 - 00 - 101 - 16 - 46 - 01 4							309	21-AUG-24	1326074	966339	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	359735	
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							327500				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							15301				

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105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00				13439		
13 Health and Family Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2210 - 01 - 110 - 63 - 72 - 01	2	63	14-AUG-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		
2210 - 01 - 110 - 63 - 72 - 01	23	159	27-AUG-24		8374098	7063407
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				19750		
0030 - 02 - 102 - 00 - 00 - 00				520		
0070 - 60 - 800 - 03 - 00 - 00				2000		
8009 - 01 - 101 - 00 - 00 - 00				849000		
8011 - 00 - 107 - 00 - 00 - 00				4275		
8342 - 00 - 117 - 01 - 02 - 00				427946		
8658 - 00 - 112 - 00 - 00 - 00				7200		
2210 - 01 - 110 - 63 - 72 - 01	1	37	12-AUG-24		4742	
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	2798
					DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01	6	67	14-AUG-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		

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13 Health and Family Welfare											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 72 - 01 5							66	14-AUG-24	31720	28922	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2798	
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							2628				
2210 - 01 - 110 - 63 - 72 - 01 4							65	14-AUG-24	31720	28922	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2798	
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							2628				
2210 - 01 - 110 - 63 - 72 - 01 3							64	14-AUG-24	11720	8922	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2798	
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							2628				
2210 - 01 - 110 - 63 - 72 - 02 33							211	27-AUG-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 - 02 32							210	27-AUG-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 30							208	27-AUG-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 31							209	27-AUG-24	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07 15							76	14-AUG-24	21248	21243	
<====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 - 63 - 72 - 07			14	75	14-AUG-24	415		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07			17	78	14-AUG-24	12300	11207	
<====Deduction Classification====> Deduction Amount						NET DED:-	1093	
0030 - 02 - 102 - 00 - 00 - 00						5		
8342 - 00 - 117 - 01 - 02 - 00						1088		
						DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07			18	79	14-AUG-24	6926	6323	
<====Deduction Classification====> Deduction Amount						NET DED:-	603	
0030 - 02 - 102 - 00 - 00 - 00						5		
8342 - 00 - 117 - 01 - 02 - 00						598		
						DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07			19	80	14-AUG-24	9601	8791	
<====Deduction Classification====> Deduction Amount						NET DED:-	810	
0030 - 02 - 102 - 00 - 00 - 00						5		
8342 - 00 - 117 - 01 - 02 - 00						805		
						DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07			20	81	14-AUG-24	79874	79869	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00						5		
						DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07			21	82	14-AUG-24	79874	79869	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00						5		
						DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07			22	83	14-AUG-24	77646	77641	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00						5		
						DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07			16	77	14-AUG-24	26342	25472	
<====Deduction Classification====> Deduction Amount						NET DED:-	870	
0030 - 02 - 102 - 00 - 00 - 00						5		
8342 - 00 - 117 - 01 - 02 - 00						865		
						DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07			7	68	14-AUG-24	3984		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07			8	69	14-AUG-24	3154		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						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 - 63 - 72 - 07	9	70	14-AUG-24	7429	6770				
<====Deduction Classification====>				NET DED:-	659				
				DDO CODE:-	130103				
0030 - 02 - 102 - 00 - 00 - 00		5							
8342 - 00 - 117 - 01 - 02 - 00		654							
2210 - 01 - 110 - 63 - 72 - 07	10	71	14-AUG-24	11160	11155				
<====Deduction Classification====>				NET DED:-	5				
				DDO CODE:-	130103				
0030 - 02 - 102 - 00 - 00 - 00		5							
2210 - 01 - 110 - 63 - 72 - 07	11	72	14-AUG-24	55384	54719				
<====Deduction Classification====>				NET DED:-	665				
				DDO CODE:-	130103				
0030 - 02 - 102 - 00 - 00 - 00		5							
8342 - 00 - 117 - 01 - 02 - 00		660							
2210 - 01 - 110 - 63 - 72 - 07	12	73	14-AUG-24	17849	16395				
<====Deduction Classification====>				NET DED:-	1454				
				DDO CODE:-	130103				
0030 - 02 - 102 - 00 - 00 - 00		5							
8342 - 00 - 117 - 01 - 02 - 00		1449							
2210 - 01 - 110 - 63 - 72 - 07	13	74	14-AUG-24	6942	6397				
<====Deduction Classification====>				NET DED:-	545				
				DDO CODE:-	130103				
0030 - 02 - 102 - 00 - 00 - 00		5							
8342 - 00 - 117 - 01 - 02 - 00		540							
2210 - 03 - 101 - 00 - 47 - 01	25	161	27-AUG-24	4477744	3792501				
<====Deduction Classification====>				NET DED:-	685243				
				DDO CODE:-	130103				
0028 - 00 - 107 - 00 - 00 - 00		11350							
0030 - 02 - 102 - 00 - 00 - 00		295							
8009 - 01 - 101 - 00 - 00 - 00		474000							
8011 - 00 - 107 - 00 - 00 - 00		1695							
8342 - 00 - 117 - 01 - 02 - 00		197903							
2210 - 03 - 103 - 00 - 47 - 01	24	160	27-AUG-24	3599875	3114319				
<====Deduction Classification====>				NET DED:-	485556				
				DDO CODE:-	130103				
0028 - 00 - 107 - 00 - 00 - 00		9450							
0030 - 02 - 102 - 00 - 00 - 00		260							
8009 - 01 - 101 - 00 - 00 - 00		289000							
8011 - 00 - 107 - 00 - 00 - 00		1485							
8342 - 00 - 117 - 01 - 02 - 00		180361							
8658 - 00 - 112 - 00 - 00 - 00		5000							

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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	27	163	27-AUG-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	29	207	27-AUG-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				
2210 - 06 - 112 - 72 - 47 - 01	28	164	27-AUG-24		64316	58808		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	5508		
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				5168				
2210 - 06 - 112 - 72 - 47 - 01	26	162	27-AUG-24		210266	191894		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	18372		
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				17417				
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 - 110 - 63 - 73 - 01	49	429	22-AUG-24		8902824	7112972		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	1789852		
0028 - 00 - 107 - 00 - 00 - 00				18650	DDO CODE:-	130306		
0030 - 02 - 102 - 00 - 00 - 00				470				

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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=====>											
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				
8342 - 00 - 117 - 01 - 02 - 00							349892				
2210 - 01 - 110 - 63 - 73 - 01 53							433	22-AUG-24	419660	338628	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	81032	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	130306	
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							15052				
2210 - 01 - 110 - 63 - 73 - 01 52							432	22-AUG-24	6615695	5591044	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1024651	
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							335486				
2210 - 01 - 110 - 63 - 73 - 01 51							431	22-AUG-24	2046498	1570626	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	475872	
0028 - 00 - 107 - 00 - 00 - 00							5425		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							160				
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				

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107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02			55	435	22-AUG-24	55000	54795	
<====Deduction Classification====> Deduction Amount						NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				5				
2210 - 01 - 110 - 63 - 73 - 02			57	467	23-AUG-24	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			58	468	23-AUG-24	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			59	469	23-AUG-24	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			60	470	23-AUG-24	18000	17990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			61	471	23-AUG-24	18000	17990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			62	472	23-AUG-24	18000	17990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			63	473	23-AUG-24	18000	17990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			64	474	23-AUG-24	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			65	475	23-AUG-24	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			66	476	23-AUG-24	9000	8995	
<====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 - 110 - 63 - 73 - 02	67	477	23-AUG-24		9000	8995			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306			
2210 - 01 - 110 - 63 - 73 - 02	1	71	05-AUG-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	2	72	05-AUG-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	3	73	05-AUG-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	8	189	16-AUG-24		10500	10495			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306			
2210 - 01 - 110 - 63 - 73 - 02	10	191	16-AUG-24		10500	10495			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306			
2210 - 01 - 110 - 63 - 73 - 02	4	74	05-AUG-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	56	466	23-AUG-24		9000	8995			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306			
2210 - 01 - 110 - 63 - 73 - 02	44	424	22-AUG-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	5	75	05-AUG-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	7	188	16-AUG-24		10500	10495			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130306			
2210 - 01 - 110 - 63 - 73 - 02	9	190	16-AUG-24		10500	10495			
<====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			13	329	21-AUG-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			14	330	21-AUG-24	326500	326095	
<====Deduction Classification====>			Deduction Amount			NET DED:-	405	
0028 - 00 - 107 - 00 - 00 - 00				300		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				105				
2210 - 01 - 110 - 63 - 73 - 02			17	333	21-AUG-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			18	334	21-AUG-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			21	339	21-AUG-24	90827	90787	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			22	340	21-AUG-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			27	346	21-AUG-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			28	347	21-AUG-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			31	353	21-AUG-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			32	354	21-AUG-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				

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107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02			35	359	21-AUG-24	71125	71090	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			36	360	21-AUG-24	253500	252835	
<====Deduction Classification====>			Deduction Amount			NET DED:-	665	
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				65				
2210 - 01 - 110 - 63 - 73 - 02			39	364	21-AUG-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			40	365	21-AUG-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			45	425	22-AUG-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			48	428	22-AUG-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 - 77 - 01			46	426	22-AUG-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 - 03 - 101 - 00 - 48 - 01			37	361	21-AUG-24	79736	76516	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3220	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	130306	
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=====>											
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							15				
2210 - 03 - 101 - 00 - 48 - 01 33							355	21-AUG-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 - 03 - 101 - 00 - 48 - 01 23							341	21-AUG-24	459162	386008	
<=====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 - 03 - 101 - 00 - 48 - 01 29							348	21-AUG-24	173776	155148	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	18628	
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							7898				
2210 - 03 - 101 - 00 - 48 - 01 15							331	21-AUG-24	682876	579134	
<=====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				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 48 - 01							50	430	22-AUG-24	5809760	5025981
<====Deduction Classification====>							Deduction Amount			NET DED:-	783779
0028 - 00 - 107 - 00 - 00 - 00							17400			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							480				
0216 - 01 - 106 - 02 - 00 - 00							550				
8009 - 01 - 101 - 00 - 00 - 00							6000				
8009 - 01 - 101 - 00 - 00 - 00							432100				
8011 - 00 - 107 - 00 - 00 - 00							3105				
8342 - 00 - 117 - 01 - 02 - 00							324144				
2210 - 03 - 101 - 00 - 48 - 01							47	427	22-AUG-24	541996	439492
<====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				
2210 - 03 - 101 - 00 - 48 - 01							41	366	21-AUG-24	317126	245915
<====Deduction Classification====>							Deduction Amount			NET DED:-	71211
0028 - 00 - 107 - 00 - 00 - 00							850			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							61500				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							8746				
2210 - 03 - 101 - 00 - 48 - 01							19	335	21-AUG-24	408208	380694
<====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 - 03 - 103 - 00 - 48 - 01							16	332	21-AUG-24	743798	665004
<====Deduction Classification====>							Deduction Amount			NET DED:-	78794
0028 - 00 - 107 - 00 - 00 - 00							2325			DDO CODE:-	130306

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							65				
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							50084				
8658 - 00 - 112 - 00 - 00 - 00							6500				
2210 - 03 - 103 - 00 - 48 - 01 20							336	21-AUG-24	1272237	1077601	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3850		NET DED:-	194636	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00							104000				
8011 - 00 - 107 - 00 - 00 - 00							515				
8342 - 00 - 117 - 01 - 02 - 00							73766				
8658 - 00 - 112 - 00 - 00 - 00							12400				
2210 - 03 - 103 - 00 - 48 - 01 24							342	21-AUG-24	2838057	2353347	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							7375		NET DED:-	484710	
0030 - 02 - 102 - 00 - 00 - 00							195		DDO CODE:-	130306	
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							315000				
8011 - 00 - 107 - 00 - 00 - 00							1425				
8342 - 00 - 117 - 01 - 02 - 00							159865				
2210 - 03 - 103 - 00 - 48 - 01 25							343	21-AUG-24	159532	145133	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400		NET DED:-	14399	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							13899				
2210 - 03 - 103 - 00 - 48 - 01 26							344	21-AUG-24	374222	339086	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							800		NET DED:-	35136	
									DDO CODE:-	130306	

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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			
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 30							349	21-AUG-24	880688	780375	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	100313	
0028 - 00 - 107 - 00 - 00 - 00								2500	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								33368			
2210 - 03 - 103 - 00 - 48 - 01 34							356	21-AUG-24	955528	874032	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	81496	
0028 - 00 - 107 - 00 - 00 - 00								2950	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00								85			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								25000			
8011 - 00 - 107 - 00 - 00 - 00								465			
8342 - 00 - 117 - 01 - 02 - 00								52846			
2210 - 03 - 103 - 00 - 48 - 01 38							362	21-AUG-24	792829	699855	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	92974	
0028 - 00 - 107 - 00 - 00 - 00								2400	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00								65			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								400			
8342 - 00 - 117 - 01 - 02 - 00								60109			
2210 - 03 - 103 - 00 - 48 - 01 42							367	21-AUG-24	697319	577616	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	119703	
0028 - 00 - 107 - 00 - 00 - 00								2000	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								2000			

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00							79500				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							35938				
2210 - 03 - 103 - 00 - 48 - 01 43							423	22-AUG-24	73080	66567	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	6513	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6278				
2210 - 03 - 103 - 00 - 48 - 01 68							537	27-AUG-24	59166	38946	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	20220	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							15				
2210 - 06 - 101 - 67 - 48 - 01 54							434	22-AUG-24	130700	120435	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	10265	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2210 - 06 - 101 - 67 - 48 - 01 12							193	16-AUG-24	18607	18602	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130306	
2210 - 06 - 101 - 67 - 48 - 01 11							192	16-AUG-24	7389	7384	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130306	
2210 - 06 - 101 - 67 - 48 - 01 6							141	13-AUG-24	26294	26289	
<=====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							Gross	Net
107 Chief Pay and Accounts Officer - NAMCHI							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2211 - 00 - 001 - 16 - 48 - 01	10	363	21-AUG-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 - 01	2	337	21-AUG-24			97864	89705	
<====Deduction Classification====> Deduction Amount							NET DED:-	8159
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		7894						
2211 - 00 - 001 - 16 - 48 - 01	5	350	21-AUG-24			270550	243860	
<====Deduction Classification====> Deduction Amount							NET DED:-	26690
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		15925						
2211 - 00 - 001 - 16 - 48 - 01	8	357	21-AUG-24			105115	96305	
<====Deduction Classification====> Deduction Amount							NET DED:-	8810
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	130306	
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	11	368	21-AUG-24			119879	109684	
<====Deduction Classification====> Deduction Amount							NET DED:-	10195
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		9745						

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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 9							358	21-AUG-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				
8342 - 00 - 117 - 01 - 02 - 00							6278				
2211 - 00 - 101 - 16 - 48 - 01 12							369	21-AUG-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 13							422	22-AUG-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 - 01 1							328	21-AUG-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 3							338	21-AUG-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				

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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=====>						
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		19404				
2211 - 00 - 101 - 16 - 48 - 01 4	345	21-AUG-24		662454	557537	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1400		NET DED:-	104917	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	130306	
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 6	351	21-AUG-24		370048	337074	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1000		NET DED:-	32974	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		31799				
2211 - 00 - 101 - 16 - 48 - 01 7	352	21-AUG-24		255554	184584	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		400		NET DED:-	70970	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		60				
13 Health and Family Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2210 - 03 - 101 - 00 - 45 - 01 12	518	30-AUG-24		-280103		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				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
2210 - 03 - 101 - 00 - 45 - 01 5							299	22-AUG-24	1992	1817	
<====Deduction Classification====>							Deduction Amount		NET DED:-	175	
8342 - 00 - 117 - 01 - 02 - 00							175		DDO CODE:-	131308	
2210 - 03 - 101 - 00 - 45 - 01 4							142	13-AUG-24	35262	32128	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3134	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2964				
2210 - 03 - 101 - 00 - 45 - 01 10							517	30-AUG-24	-11660888		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	131308	
2210 - 03 - 101 - 00 - 45 - 06 13							518	30-AUG-24	280103		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	131308	
2210 - 03 - 101 - 00 - 45 - 07 11							517	30-AUG-24	11660888		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 01 8							516	30-AUG-24	-585406		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 01 3							141	13-AUG-24	49857	49852	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 01 2							140	13-AUG-24	40000	39995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 01 7							515	30-AUG-24	-8226833		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 01 1							139	13-AUG-24	44815	44810	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 07 6							515	30-AUG-24	8226833		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	131308	

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13 Health and Family Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2210 - 03 - 103 - 00 - 45 - 07	9	516	30-AUG-24	585406		
<=====Deduction Classification=====>				NET DED:-		
Deduction Amount				DDO CODE:-	131308	
13 Health and Family Welfare						
129 Chief Pay and Accounts Office - SORENG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2210 - 01 - 110 - 63 - 71 - 01	9	160	21-AUG-24	3352144	2508109	
<=====Deduction Classification=====>				NET DED:-	844035	
Deduction Amount				DDO CODE:-	131409	
0028 - 00 - 107 - 00 - 00 - 00		6400				
0030 - 02 - 102 - 00 - 00 - 00		160				
8009 - 01 - 101 - 00 - 00 - 00		836500				
8011 - 00 - 107 - 00 - 00 - 00		975				
2210 - 01 - 110 - 63 - 71 - 01	14	269	23-AUG-24	4595537	4183358	
<=====Deduction Classification=====>				NET DED:-	412179	
Deduction Amount				DDO CODE:-	131409	
0028 - 00 - 107 - 00 - 00 - 00		14600				
0030 - 02 - 102 - 00 - 00 - 00		395				
0216 - 01 - 106 - 02 - 00 - 00		1050				
8011 - 00 - 107 - 00 - 00 - 00		2070				
8342 - 00 - 117 - 01 - 02 - 00		391462				
8658 - 00 - 112 - 00 - 00 - 00		2602				
2210 - 01 - 110 - 63 - 71 - 01	28	288	23-AUG-24	24300	21257	
<=====Deduction Classification=====>				NET DED:-	3043	
Deduction Amount				DDO CODE:-	131409	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2883				
2210 - 01 - 110 - 63 - 71 - 01	27	287	23-AUG-24	24300	21257	
<=====Deduction Classification=====>				NET DED:-	3043	
Deduction Amount				DDO CODE:-	131409	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				

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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
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							2883				
2210 - 01 - 110 - 63 - 71 - 01 26							286	23-AUG-24	24300	21257	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3043	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2883				
2210 - 01 - 110 - 63 - 71 - 01 25							285	23-AUG-24	24300	21257	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3043	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2883				
2210 - 01 - 110 - 63 - 71 - 01 24							284	23-AUG-24	24300	21257	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3043	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2883				
2210 - 01 - 110 - 63 - 71 - 01 23							283	23-AUG-24	24300	21257	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3043	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2883				
2210 - 01 - 110 - 63 - 71 - 01 22							282	23-AUG-24	24300	21257	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3043	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2883				

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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 - 71 - 01			21	281	23-AUG-24	24300	21257
<====Deduction Classification====>			Deduction Amount			NET DED:-	3043
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	131409
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			2883				
2210 - 01 - 110 - 63 - 71 - 01			20	280	23-AUG-24	24300	21257
<====Deduction Classification====>			Deduction Amount			NET DED:-	3043
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	131409
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			2883				
2210 - 01 - 110 - 63 - 71 - 01			19	279	23-AUG-24	24300	21257
<====Deduction Classification====>			Deduction Amount			NET DED:-	3043
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	131409
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			2883				
2210 - 01 - 110 - 63 - 71 - 01			18	278	23-AUG-24	24300	21257
<====Deduction Classification====>			Deduction Amount			NET DED:-	3043
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	131409
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			2883				
2210 - 01 - 110 - 63 - 71 - 01			15	275	23-AUG-24	24300	21257
<====Deduction Classification====>			Deduction Amount			NET DED:-	3043
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	131409
0030 - 02 - 102 - 00 - 00 - 00			5				
8011 - 00 - 107 - 00 - 00 - 00			30				
8342 - 00 - 117 - 01 - 02 - 00			2883				
2210 - 01 - 110 - 63 - 71 - 01			12	219	22-AUG-24	8541	3506
<====Deduction Classification====>			Deduction Amount			NET DED:-	5035
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	131409

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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
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2210 - 01 - 110 - 63 - 71 - 01 13							268	23-AUG-24	2317697	1765419	
<=====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 - 71 - 01 16							276	23-AUG-24	24300	21257	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3043	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2883				
2210 - 01 - 110 - 63 - 71 - 01 17							277	23-AUG-24	24300	21257	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3043	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2883				
2210 - 01 - 110 - 63 - 71 - 02 2							14	05-AUG-24	69300	69265	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 71 - 02 1							13	05-AUG-24	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 71 - 02 10							161	21-AUG-24	1948725	1945820	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2905	
0028 - 00 - 107 - 00 - 00 - 00							2250		DDO CODE:-	131409	

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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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							655				
2210 - 01 - 110 - 63 - 71 - 02 11							162	21-AUG-24	530050	529800	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							250		NET DED:-	250	
									DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 71 - 07 6							27	05-AUG-24	230136	230066	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							70		NET DED:-	70	
									DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 71 - 07 5							26	05-AUG-24	179414	179374	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							40		NET DED:-	40	
									DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 71 - 07 3							24	05-AUG-24	647920	647805	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							115		NET DED:-	115	
									DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 71 - 07 8							29	05-AUG-24	503960	503875	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							85		NET DED:-	85	
									DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 71 - 07 7							28	05-AUG-24	977412	977092	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							320		NET DED:-	320	
									DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 71 - 07 4							25	05-AUG-24	511992	511902	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							90		NET DED:-	90	
									DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 02 29							401	30-AUG-24	10385	10380	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 02 30							402	30-AUG-24	61225	61195	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
									DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 76 - 02 31							403	30-AUG-24	10385	10380	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	131409	

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14 Home								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2013 - 00 - 101 - 60 - 00 - 01	7	1261	28-AUG-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	13	1292	28-AUG-24	138000	135795			
<====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						
2013 - 00 - 101 - 61 - 00 - 01	14	1293	28-AUG-24	82800	80595			
<====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						
2013 - 00 - 101 - 61 - 00 - 01	12	1291	28-AUG-24	138000	135795			
<====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						
2013 - 00 - 101 - 61 - 00 - 01	8	1262	28-AUG-24	1200000	1165950			
<====Deduction Classification====>				Deduction Amount	NET DED:-	34050		
0028 - 00 - 107 - 00 - 00 - 00		2000			DDO CODE:-	140001		
0030 - 02 - 102 - 00 - 00 - 00		50						
0070 - 60 - 800 - 03 - 00 - 00		20000						
0216 - 01 - 106 - 02 - 00 - 00		12000						
2013 - 00 - 102 - 60 - 00 - 07	4	260	06-AUG-24	184516	184511			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 01 - 102 - 00 - 00 - 00		5			DDO CODE:-	140001		
2013 - 00 - 102 - 60 - 00 - 07	15	1346	28-AUG-24	110000	109995			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 01 - 102 - 00 - 00 - 00		5			DDO CODE:-	140001		

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14 Home							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2013 - 00 - 102 - 61 - 00 - 07	9	1263	28-AUG-24			800000	799950	
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 01 - 102 - 00 - 00 - 00		50				DDO CODE:-	140001	
2013 - 00 - 102 - 61 - 00 - 07	3	259	06-AUG-24			1264520	1264470	
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 01 - 102 - 00 - 00 - 00		50				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49	18	1821	31-AUG-24			500000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 01	11	1273	28-AUG-24			2300196	1810801	
<====Deduction Classification====> Deduction Amount							NET DED:-	489395
0028 - 00 - 107 - 00 - 00 - 00		5200				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		130						
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		436500						
8011 - 00 - 107 - 00 - 00 - 00		915						
8342 - 00 - 117 - 01 - 02 - 00		45800						
2013 - 00 - 106 - 60 - 00 - 02	10	1272	28-AUG-24			787660	786825	
<====Deduction Classification====> Deduction Amount							NET DED:-	835
0028 - 00 - 107 - 00 - 00 - 00		500				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		335						
2013 - 00 - 108 - 60 - 00 - 11	6	815	22-AUG-24			800000	799995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	140001	
2013 - 00 - 108 - 60 - 00 - 11	5	417	14-AUG-24			400000	399995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13	1	1	01-AUG-24			12252		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13	17	1438	29-AUG-24			435023	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	435023
0801 - 01 - 800 - 01 - 00 - 00		435023				DDO CODE:-	140001	

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2013 - 00 - 800 - 00 - 00 - 13							2	79	02-AUG-24	18000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	18000
0041 - 00 - 102 - 01 - 00 - 00							18000			DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 24							16	1348	28-AUG-24	150138	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							159	1421	29-AUG-24	603	549
<====Deduction Classification====>							Deduction Amount			NET DED:-	54
8342 - 00 - 117 - 01 - 02 - 00							54			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							160	1422	29-AUG-24	636	581
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
8342 - 00 - 117 - 01 - 02 - 00							55			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							161	1423	29-AUG-24	481	436
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
8342 - 00 - 117 - 01 - 02 - 00							45			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							162	1424	29-AUG-24	589	537
<====Deduction Classification====>							Deduction Amount			NET DED:-	52
8342 - 00 - 117 - 01 - 02 - 00							52			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							163	1425	29-AUG-24	589	537
<====Deduction Classification====>							Deduction Amount			NET DED:-	52
8342 - 00 - 117 - 01 - 02 - 00							52			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							164	1426	29-AUG-24	481	436
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
8342 - 00 - 117 - 01 - 02 - 00							45			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							165	1427	29-AUG-24	481	436
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
8342 - 00 - 117 - 01 - 02 - 00							45			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							166	1428	29-AUG-24	1350	1221
<====Deduction Classification====>							Deduction Amount			NET DED:-	129
8342 - 00 - 117 - 01 - 02 - 00							129			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							167	1429	29-AUG-24	1800	1629
<====Deduction Classification====>							Deduction Amount			NET DED:-	171
8342 - 00 - 117 - 01 - 02 - 00							171			DDO CODE:-	140001
2052 - 00 - 090 - 15 - 00 - 01							168	1430	29-AUG-24	1489	1351
<====Deduction Classification====>							Deduction Amount			NET DED:-	138
8342 - 00 - 117 - 01 - 02 - 00							138			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	1431	29-AUG-24	1489	1351		
<====Deduction Classification====>			Deduction Amount			NET DED:-	138		
8342 - 00 - 117 - 01 - 02 - 00			138			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 01			158	1420	29-AUG-24	580	550		
<====Deduction Classification====>			Deduction Amount			NET DED:-	30		
8342 - 00 - 117 - 01 - 02 - 00			30			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 01			156	1418	29-AUG-24	22534	20639		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1895		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
8342 - 00 - 117 - 01 - 02 - 00			1890						
2052 - 00 - 090 - 15 - 00 - 01			154	1416	29-AUG-24	3288	NET DED:-		
<====Deduction Classification====>			Deduction Amount			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 01			153	1415	29-AUG-24	8100	7330		
<====Deduction Classification====>			Deduction Amount			NET DED:-	770		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
8342 - 00 - 117 - 01 - 02 - 00			765						
2052 - 00 - 090 - 15 - 00 - 01			152	1414	29-AUG-24	3000	2716		
<====Deduction Classification====>			Deduction Amount			NET DED:-	284		
8342 - 00 - 117 - 01 - 02 - 00			284			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 01			151	1413	29-AUG-24	4171	3909		
<====Deduction Classification====>			Deduction Amount			NET DED:-	262		
8342 - 00 - 117 - 01 - 02 - 00			262			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 01			150	1412	29-AUG-24	3000	2716		
<====Deduction Classification====>			Deduction Amount			NET DED:-	284		
8342 - 00 - 117 - 01 - 02 - 00			284			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 01			149	1411	29-AUG-24	6154	5753		
<====Deduction Classification====>			Deduction Amount			NET DED:-	401		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
8342 - 00 - 117 - 01 - 02 - 00			396						
2052 - 00 - 090 - 15 - 00 - 01			148	1410	29-AUG-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			136	1345	28-AUG-24	139	130		
<====Deduction Classification====>			Deduction Amount			NET DED:-	9		
8342 - 00 - 117 - 01 - 02 - 00			9			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 - 01			116	1267	28-AUG-24	1433932	1176224	
<====Deduction Classification====>			Deduction Amount			NET DED:-	257708	
0028 - 00 - 107 - 00 - 00 - 00				2200		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				55				
0070 - 60 - 800 - 03 - 00 - 00				3500				
8009 - 01 - 101 - 00 - 00 - 00				230000				
8011 - 00 - 107 - 00 - 00 - 00				900				
8342 - 00 - 117 - 01 - 02 - 00				21053				
2052 - 00 - 090 - 15 - 00 - 01			115	1266	28-AUG-24	13677655	11168519	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2509136	
0028 - 00 - 107 - 00 - 00 - 00				37150		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				1030				
0070 - 60 - 800 - 03 - 00 - 00				34000				
0216 - 01 - 106 - 02 - 00 - 00				5000				
8009 - 01 - 101 - 00 - 00 - 00				64334				
8009 - 01 - 101 - 00 - 00 - 00				1754700				
8011 - 00 - 107 - 00 - 00 - 00				6510				
8342 - 00 - 117 - 01 - 02 - 00				546412				
8658 - 00 - 112 - 00 - 00 - 00				60000				
2052 - 00 - 090 - 15 - 00 - 01			114	1265	28-AUG-24	360000	357795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				2000				
2052 - 00 - 090 - 15 - 00 - 01			113	1264	28-AUG-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				

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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=====>									
	8658 - 00 - 123 - 00 - 00 - 00		120						
	2052 - 00 - 090 - 15 - 00 - 01	32	172	05-AUG-24	105968		105963		
<=====Deduction Classification=====> Deduction Amount									
	0030 - 01 - 102 - 00 - 00 - 00		5		NET DED:-		5		
	2052 - 00 - 090 - 15 - 00 - 01	157	1419	29-AUG-24	589		537		
<=====Deduction Classification=====> Deduction Amount									
	8342 - 00 - 117 - 01 - 02 - 00		52		NET DED:-		52		
	2052 - 00 - 090 - 15 - 00 - 01	170	1432	29-AUG-24	481		436		
<=====Deduction Classification=====> Deduction Amount									
	8342 - 00 - 117 - 01 - 02 - 00		45		NET DED:-		45		
	2052 - 00 - 090 - 15 - 00 - 01	155	1417	29-AUG-24	2250		2037		
<=====Deduction Classification=====> Deduction Amount									
	8342 - 00 - 117 - 01 - 02 - 00		213		NET DED:-		213		
	2052 - 00 - 090 - 15 - 00 - 01	171	1433	29-AUG-24	474				
<=====Deduction Classification=====> Deduction Amount									
					NET DED:-				
					DDO CODE:-		140001		
	2052 - 00 - 090 - 15 - 00 - 02	128	1283	28-AUG-24	19506		19496		
<=====Deduction Classification=====> Deduction Amount									
	0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-		10		
	2052 - 00 - 090 - 15 - 00 - 02	129	1284	28-AUG-24	191955		191860		
<=====Deduction Classification=====> Deduction Amount									
	0030 - 02 - 102 - 00 - 00 - 00		95		NET DED:-		95		
	2052 - 00 - 090 - 15 - 00 - 02	131	1286	28-AUG-24	62310		62280		
<=====Deduction Classification=====> Deduction Amount									
	0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-		30		
	2052 - 00 - 090 - 15 - 00 - 02	132	1287	28-AUG-24	10385		10380		
<=====Deduction Classification=====> Deduction Amount									
	0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		
	2052 - 00 - 090 - 15 - 00 - 02	133	1288	28-AUG-24	10385		10380		
<=====Deduction Classification=====> Deduction Amount									
	0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5		
	2052 - 00 - 090 - 15 - 00 - 02	134	1289	28-AUG-24	56885		56855		
<=====Deduction Classification=====> Deduction Amount									
	0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-		30		
					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 - 02			135	1290	28-AUG-24	9753	9748		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 02			130	1285	28-AUG-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			117	1268	28-AUG-24	623769	623389		
<====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			122	1277	28-AUG-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			123	1278	28-AUG-24	29259	29244		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 02			124	1279	28-AUG-24	29016	29001		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 02			125	1280	28-AUG-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			126	1281	28-AUG-24	9753	9748		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 02			127	1282	28-AUG-24	9753	9748		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 06			172	1434	29-AUG-24	180041	180036		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 06			173	1435	29-AUG-24	12612	12607		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		

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14 Home									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2052 - 00 - 090 - 15 - 00 - 06	175	1437	29-AUG-24		24695		24690		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 06	53	649	19-AUG-24		174498		174493		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 06	174	1436	29-AUG-24		44099		44094		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 08	16	78	02-AUG-24		47390		47385		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 01 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 11	181	1679	30-AUG-24		29033		29028		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 11	180	1678	30-AUG-24		29033		29028		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 13	147	1409	29-AUG-24		6070				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 13	182	1680	30-AUG-24		243591		243586		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 13	33	181	06-AUG-24		4435				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 13	36	256	06-AUG-24		9258				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 13	38	258	06-AUG-24		4311				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		140001		
2052 - 00 - 090 - 15 - 00 - 13	2	3	01-AUG-24		10308				
<====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	
2052 - 00 - 090 - 15 - 00 - 13 3							4	01-AUG-24	20100	20095		
<====Deduction Classification====>							Deduction	Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5		
									DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 13 143							1405	29-AUG-24	8300			
<====Deduction Classification====>							Deduction	Amount				
									NET DED:-			
									DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 13 144							1406	29-AUG-24	6160			
<====Deduction Classification====>							Deduction	Amount				
									NET DED:-			
									DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 13 146							1408	29-AUG-24	10236			
<====Deduction Classification====>							Deduction	Amount				
									NET DED:-			
									DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 13 183							1681	30-AUG-24	3000	0		
<====Deduction Classification====>							Deduction	Amount				
0070 - 60 - 800 - 06 - 00 - 00							3000		NET DED:-	3000		
									DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 13 1							2	01-AUG-24	8353			
<====Deduction Classification====>							Deduction	Amount				
									NET DED:-			
									DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 24 15							77	02-AUG-24	28736			
<====Deduction Classification====>							Deduction	Amount				
									NET DED:-			
									DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 24 57							689	21-AUG-24	259005			
<====Deduction Classification====>							Deduction	Amount				
									NET DED:-			
									DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 24 138							1349	28-AUG-24	6162			
<====Deduction Classification====>							Deduction	Amount				
									NET DED:-			
									DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 24 137							1347	28-AUG-24	56192			
<====Deduction Classification====>							Deduction	Amount				
									NET DED:-			
									DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 24 56							688	21-AUG-24	142947			
<====Deduction Classification====>							Deduction	Amount				
									NET DED:-			
									DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 24 58							690	21-AUG-24	282162			
<====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			
2052 - 00 - 090 - 15 - 00 - 49			42	336	09-AUG-24	485000				
<====Deduction Classification====> Deduction Amount							NET DED:-			
							DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 49			179	1677	30-AUG-24	19800				
<====Deduction Classification====> Deduction Amount							NET DED:-			
							DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 49			45	394	13-AUG-24	2050000				
<====Deduction Classification====> Deduction Amount							NET DED:-			
							DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 49			46	442	14-AUG-24	50000				
<====Deduction Classification====> Deduction Amount							NET DED:-			
							DDO CODE:-	140001		
2052 - 00 - 090 - 16 - 00 - 01			120	1271	28-AUG-24	101592	91392			
<====Deduction Classification====> Deduction Amount							NET DED:-	10200		
							DDO CODE:-	140001		
0028 - 00 - 107 - 00 - 00 - 00				200						
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 - 02			121	1276	28-AUG-24	57000	56970			
<====Deduction Classification====> Deduction Amount							NET DED:-	30		
							DDO CODE:-	140001		
0030 - 02 - 102 - 00 - 00 - 00				30						
2052 - 00 - 090 - 44 - 00 - 01			118	1269	28-AUG-24	5011176	4033694			
<====Deduction Classification====> Deduction Amount							NET DED:-	977482		
							DDO CODE:-	140001		
0028 - 00 - 107 - 00 - 00 - 00				12625						
0030 - 02 - 102 - 00 - 00 - 00				335						
0070 - 60 - 800 - 03 - 00 - 00				20000						
0216 - 01 - 106 - 02 - 00 - 00				4000						
8009 - 01 - 101 - 00 - 00 - 00				747200						
8011 - 00 - 107 - 00 - 00 - 00				2445						
8342 - 00 - 117 - 01 - 02 - 00				190862						
8658 - 00 - 123 - 00 - 00 - 00				15						

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14 Home									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 44 - 00 - 02		119	1270	28-AUG-24			638497	636982	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1200			NET DED:-	1515	
0030 - 02 - 102 - 00 - 00 - 00				215			DDO CODE:-	140001	
0216 - 01 - 106 - 02 - 00 - 00				100					
2052 - 00 - 090 - 44 - 00 - 06		67	768	22-AUG-24			100000	99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13		184	1682	30-AUG-24			67500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				67500			NET DED:-	67500	
							DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13		37	257	06-AUG-24			13071		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13		145	1407	29-AUG-24			11982		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	140001	
2056 - 00 - 001 - 61 - 00 - 01		1	1149	28-AUG-24			5474031	4608766	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				14650			NET DED:-	865265	
0030 - 02 - 102 - 00 - 00 - 00				375			DDO CODE:-	140002	
0070 - 60 - 800 - 03 - 00 - 00				3000					
0216 - 01 - 106 - 02 - 00 - 00				1650					
8009 - 01 - 101 - 00 - 00 - 00				671600					
8011 - 00 - 107 - 00 - 00 - 00				1845					
8342 - 00 - 117 - 01 - 02 - 00				172145					
2056 - 00 - 001 - 61 - 00 - 02		5	1764	31-AUG-24			87777	87732	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 02		2	1150	28-AUG-24			80225	80190	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13		4	1744	30-AUG-24			265319	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				265319			NET DED:-	265319	
							DDO CODE:-	140002	

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1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2056 - 00 - 001 - 61 - 00 - 49 3							1743	30-AUG-24	100820		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140002	
2070 - 00 - 115 - 61 - 00 - 01 62							1275	28-AUG-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 61							1274	28-AUG-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				
2235 - 60 - 200 - 61 - 00 - 31 4							416	14-AUG-24	100000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	
14 Home											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
2056 - 00 - 001 - 63 - 00 - 01 4							717	28-AUG-24	1764320	1566231	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	198089	
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							82479				

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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 - 02	3	716	28-AUG-24	10385	10380	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 02	1	714	28-AUG-24	75000	74970	
<====Deduction Classification====>			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 02	2	715	28-AUG-24	136542	136472	
<====Deduction Classification====>			Deduction Amount	NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 06	14	847	30-AUG-24	3000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 06	13	846	30-AUG-24	1680		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 06	12	845	30-AUG-24	4524		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 06	11	844	30-AUG-24	2500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 06	5	789	29-AUG-24	50000	49995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 06	9	842	30-AUG-24	3740		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 06	8	841	30-AUG-24	3214		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 06	7	840	30-AUG-24	2695		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 06	6	839	30-AUG-24	3817		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	140303	

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107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2056 - 00 - 001 - 63 - 00 - 06	10	843	30-AUG-24	2500		
<====Deduction Classification====>						
Deduction Amount				NET DED:-		
				DDO CODE:-		140303
15 Horticulture						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 16 - 44 - 01	38	1343	28-AUG-24	7786218	6217339	
<====Deduction Classification====>						
Deduction Amount				NET DED:-		1568879
				DDO CODE:-		150001
0028 - 00 - 107 - 00 - 00 - 00		22675				
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		356454				
8658 - 00 - 112 - 00 - 00 - 00		89000				
2401 - 00 - 001 - 16 - 44 - 02	4	70	02-AUG-24	6000	5995	
<====Deduction Classification====>						
Deduction Amount				NET DED:-		5
				DDO CODE:-		150001
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 001 - 16 - 44 - 02	3	69	02-AUG-24	58200	58170	
<====Deduction Classification====>						
Deduction Amount				NET DED:-		30
				DDO CODE:-		150001
0030 - 02 - 102 - 00 - 00 - 00		30				
2401 - 00 - 001 - 16 - 44 - 02	2	68	02-AUG-24	9360	9355	
<====Deduction Classification====>						
Deduction Amount				NET DED:-		5
				DDO CODE:-		150001
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 001 - 16 - 44 - 02	46	1813	31-AUG-24	9672	9667	
<====Deduction Classification====>						
Deduction Amount				NET DED:-		5
				DDO CODE:-		150001
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 001 - 16 - 44 - 02	5	71	02-AUG-24	3000		
<====Deduction Classification====>						
Deduction Amount				NET DED:-		
				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	
2401 - 00 - 001 - 16 - 44 - 06	45	1812	31-AUG-24		31056	31051			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	150001			
2401 - 00 - 001 - 16 - 44 - 06	40	1624	30-AUG-24		9006	9001			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	150001			
2401 - 00 - 001 - 16 - 44 - 06	41	1625	30-AUG-24		176944	176939			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	150001			
2401 - 00 - 001 - 16 - 44 - 06	42	1809	31-AUG-24		4226				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	150001			
2401 - 00 - 001 - 16 - 44 - 06	43	1810	31-AUG-24		12694	12689			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	150001			
2401 - 00 - 001 - 16 - 44 - 06	44	1811	31-AUG-24		8162	8157			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	150001			
2401 - 00 - 001 - 16 - 44 - 13	19	361	12-AUG-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	37	1342	28-AUG-24		42085	42080			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	150001			
2401 - 00 - 001 - 16 - 44 - 13	18	360	12-AUG-24		3500	0			
<====Deduction Classification====> Deduction Amount					NET DED:-	3500			
0215 - 01 - 103 - 00 - 00 - 00			3500		DDO CODE:-	150001			
2401 - 00 - 001 - 16 - 44 - 13	11	353	12-AUG-24		4500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	150001			
2401 - 00 - 001 - 16 - 44 - 13	35	1340	28-AUG-24		43837	43832			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	150001			
2401 - 00 - 001 - 16 - 44 - 13	36	1341	28-AUG-24		17947	17942			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	150001			

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15 Horticulture								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 60 - 36			39	1344	28-AUG-24	40500	40480	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	150001	
2401 - 00 - 119 - 06 - 00 - 82			16	358	12-AUG-24	5144000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01			1	67	02-AUG-24	5524	5519	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	150001	
2401 - 00 - 789 - 06 - 00 - 82			17	359	12-AUG-24	381000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	150001	
2401 - 00 - 796 - 06 - 00 - 82			12	354	12-AUG-24	2808000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	150001	
5 Centrally Sponsored Sch								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 119 - 06 - 00 - 81			13	355	12-AUG-24	46300000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	150001	
2401 - 00 - 789 - 06 - 00 - 81			14	356	12-AUG-24	3425000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	150001	
2401 - 00 - 796 - 06 - 00 - 81			15	357	12-AUG-24	25275000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	150001	
15 Horticulture								
104 Chief Pay and Accounts Officer - GANGTOK								
1 Voted								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 45 - 02			17	469	21-AUG-24	3078375	3077075	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1300	
0030 - 02 - 102 - 00 - 00 - 00				1300		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 16							468	21-AUG-24	583510	583230	
<====Deduction Classification====>							Deduction Amount		NET DED:-	280	
0030 - 02 - 102 - 00 - 00 - 00							280		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 1							12	02-AUG-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 15							467	21-AUG-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 - 06 9							270	17-AUG-24	100000	99995	
<====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 5							134	16-AUG-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 3							132	16-AUG-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				
2401 - 00 - 001 - 16 - 46 - 02 6							135	16-AUG-24	893175	892800	
<====Deduction Classification====>							Deduction Amount		NET DED:-	375	
0030 - 02 - 102 - 00 - 00 - 00							375		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
2401 - 00 - 001 - 16 - 46 - 02 7							136	16-AUG-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 8							137	16-AUG-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 9							138	16-AUG-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 10							139	16-AUG-24	133500	133435	
<====Deduction Classification====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 23							533	29-AUG-24	25885	25875	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 13 21							531	29-AUG-24	10030	10025	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 13 12							149	17-AUG-24	14407	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	14407	
0801 - 01 - 800 - 01 - 00 - 00							14407		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 13 22							532	29-AUG-24	4250		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 13 11							148	17-AUG-24	7492	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	7492	
0801 - 01 - 800 - 01 - 00 - 00							7492		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 13 24							534	29-AUG-24	10000	9995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01 4							133	16-AUG-24	977808	886347	
<====Deduction Classification====>							Deduction Amount		NET DED:-	91461	
0028 - 00 - 107 - 00 - 00 - 00							3375		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							705				

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15 Horticulture						
105 Chief Pay and Accounts Officer - GAYZING						
	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		84291				
15 Horticulture						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2401 - 00 - 001 - 16 - 47 - 01 6	327	28-AUG-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				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		30207				
2401 - 00 - 001 - 16 - 47 - 02 8	329	28-AUG-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 10	331	28-AUG-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 - 02 9	330	28-AUG-24		69750	69730	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 01 7	328	28-AUG-24		982474	855642	
<=====Deduction Classification=====>		Deduction Amount		NET DED:-	126832	
0028 - 00 - 107 - 00 - 00 - 00		3775		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		59477				

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15 Horticulture								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2401 - 00 - 001 - 16 - 48 - 02	8	755	29-AUG-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	7	754	29-AUG-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	9	756	29-AUG-24	241490	241405			
<====Deduction Classification====> Deduction Amount							NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	150304			
2401 - 00 - 104 - 16 - 48 - 01	6	753	29-AUG-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						
8011 - 00 - 107 - 00 - 00 - 00		405						
8342 - 00 - 117 - 01 - 02 - 00		34630						
2401 - 00 - 104 - 16 - 48 - 01	4	751	29-AUG-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	3	750	29-AUG-24	1598256	1377514			
<====Deduction Classification====> Deduction Amount							NET DED:-	220742
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		101832						

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15 Horticulture								
107 Chief Pay and Accounts Officer - NAMCHI								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2401 - 00 - 104 - 16 - 48 - 01	5	752	29-AUG-24		1794396	1594288		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		6200			NET DED:-	200108		
0030 - 02 - 102 - 00 - 00 - 00		180			DDO CODE:-	150304		
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						
15 Horticulture								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2401 - 00 - 001 - 16 - 49 - 01	9	497	30-AUG-24		785722	679765		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2575			NET DED:-	105957		
0030 - 02 - 102 - 00 - 00 - 00		70			DDO CODE:-	151308		
8009 - 01 - 101 - 00 - 00 - 00		62000						
8011 - 00 - 107 - 00 - 00 - 00		330						
8342 - 00 - 117 - 01 - 02 - 00		40982						
2401 - 00 - 001 - 16 - 49 - 01	2	104	13-AUG-24		2443382	2020268		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		7950			NET DED:-	423114		
0030 - 02 - 102 - 00 - 00 - 00		240			DDO CODE:-	151308		
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		280000						
8011 - 00 - 107 - 00 - 00 - 00		1065						
8342 - 00 - 117 - 01 - 02 - 00		128709						
2401 - 00 - 001 - 16 - 49 - 02	7	323	23-AUG-24		3281950	3280580		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		1370			NET DED:-	1370		
					DDO CODE:-	151308		

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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 1							26	01-AUG-24	18600	18590	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 02 8							324	23-AUG-24	444750	444535	
<====Deduction Classification====>							Deduction Amount		NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00							215		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 6							208	22-AUG-24	665450	604787	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60663	
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							56953				
2401 - 00 - 001 - 16 - 50 - 01 7							209	22-AUG-24	635414	582134	
<====Deduction Classification====>							Deduction Amount		NET DED:-	53280	
0028 - 00 - 107 - 00 - 00 - 00							2775		DDO CODE:-	151407	
0030 - 02 - 102 - 00 - 00 - 00							110				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							50140				
2401 - 00 - 001 - 16 - 50 - 01 5							207	22-AUG-24	1131706	935366	
<====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				

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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	
2401 - 00 - 001 - 16 - 50 - 02	12	373	29-AUG-24	92690	92660	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 02	8	327	27-AUG-24	174000	173915	
<====Deduction Classification====> Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 02	9	328	27-AUG-24	3390575	3389155	
<====Deduction Classification====> Deduction Amount				NET DED:-	1420	
0030 - 02 - 102 - 00 - 00 - 00		1420		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	7	785	22-AUG-24	8000	7995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01	4	782	22-AUG-24	3268922	2694082	
<====Deduction Classification====> Deduction Amount				NET DED:-	574840	
7610 - 00 - 201 - 60 - 00 - 55		39331		DDO CODE:-	160001	
0028 - 00 - 107 - 00 - 00 - 00		7500				
0030 - 02 - 102 - 00 - 00 - 00		195				
0070 - 60 - 800 - 03 - 00 - 00		12000				
0216 - 01 - 106 - 02 - 00 - 00		2800				
8009 - 01 - 101 - 00 - 00 - 00		286500				
8011 - 00 - 107 - 00 - 00 - 00		1545				
8342 - 00 - 117 - 01 - 01 - 00		20221				
8342 - 00 - 117 - 01 - 02 - 00		174628				
8658 - 00 - 112 - 00 - 00 - 00		30000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2851 - 00 - 001 - 60 - 00 - 02	9	787	22-AUG-24	20138	20128	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	160001	

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16 Commerce and Industries							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2851 - 00 - 001 - 60 - 00 - 02	5	783	22-AUG-24			91450	91410	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02	6	784	22-AUG-24			589750	589435	
<====Deduction Classification====> Deduction Amount							NET DED:-	315
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00		190						
2851 - 00 - 001 - 60 - 00 - 02	8	786	22-AUG-24			158472	158392	
<====Deduction Classification====> Deduction Amount							NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00		80				DDO CODE:-	160001	
2851 - 00 - 001 - 61 - 00 - 49	10	1514	29-AUG-24			18501822		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	160001
2851 - 00 - 003 - 61 - 60 - 01	3	781	22-AUG-24			5285608	4079315	
<====Deduction Classification====> Deduction Amount							NET DED:-	1206293
0028 - 00 - 107 - 00 - 00 - 00		13300				DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00		360						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		2600						
8009 - 01 - 101 - 00 - 00 - 00		1006000						
8011 - 00 - 107 - 00 - 00 - 00		2850						
8342 - 00 - 117 - 01 - 02 - 00		172323						
8658 - 00 - 112 - 00 - 00 - 00		5860						
2851 - 00 - 003 - 61 - 60 - 01	11	1532	29-AUG-24			161020	110695	
<====Deduction Classification====> Deduction Amount							NET DED:-	50325
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2851 - 00 - 003 - 61 - 60 - 02	12	1533	29-AUG-24			213435	213330	
<====Deduction Classification====> Deduction Amount							NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00		105				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 - 02 13							1534	29-AUG-24	9753	9748	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02 1							779	22-AUG-24	230950	230850	
<====Deduction Classification====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 01 2							780	22-AUG-24	271768	222111	
<====Deduction Classification====>							Deduction Amount		NET DED:-	49657	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							8702				
16 Commerce and Industries											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2851 - 00 - 003 - 61 - 45 - 01 4							421	19-AUG-24	740998	571025	
<====Deduction Classification====>							Deduction Amount		NET DED:-	169973	
0028 - 00 - 107 - 00 - 00 - 00							1850		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							20103				
2851 - 00 - 003 - 61 - 45 - 02 3							420	19-AUG-24	50225	50200	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	160208	
2851 - 00 - 200 - 68 - 45 - 01 1							255	17-AUG-24	1091276	830800	
<====Deduction Classification====>							Deduction Amount		NET DED:-	260476	
0028 - 00 - 107 - 00 - 00 - 00							2350		DDO CODE:-	160204	
0030 - 02 - 102 - 00 - 00 - 00							60				

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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=====>						
	0070 - 60 - 800 - 03 - 00 - 00		3500			
	8009 - 01 - 101 - 00 - 00 - 00		1000			
	8009 - 01 - 101 - 00 - 00 - 00		226000			
	8011 - 00 - 107 - 00 - 00 - 00		615			
	8342 - 00 - 117 - 01 - 02 - 00		26951			
	2851 - 00 - 200 - 68 - 45 - 02	2	256	17-AUG-24	5000	
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	
					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	3	530	29-AUG-24	303500	281154
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		1250		NET DED:-	22346
	0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	160407
	8011 - 00 - 107 - 00 - 00 - 00		180			
	8342 - 00 - 117 - 01 - 02 - 00		20876			
	2851 - 00 - 003 - 61 - 46 - 01	2	529	29-AUG-24	332672	291967
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		600		NET DED:-	40705
	0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	160407
	8009 - 01 - 101 - 00 - 00 - 00		40000			
	8011 - 00 - 107 - 00 - 00 - 00		90			
	2851 - 00 - 003 - 61 - 46 - 02	4	543	29-AUG-24	39675	39655
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20
					DDO CODE:-	160407
	2851 - 00 - 003 - 61 - 46 - 02	1	528	29-AUG-24	69000	68975
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25
					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	4	326	28-AUG-24	1381862	1165045	
<====Deduction Classification====> Deduction Amount				NET DED:-	216817	
0028 - 00 - 107 - 00 - 00 - 00		3250		DDO CODE:-	160103	
0030 - 02 - 102 - 00 - 00 - 00		85				
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	1	323	28-AUG-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	2	324	28-AUG-24	19000	18990	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02	3	325	28-AUG-24	40455	40435	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	160103	
16 Commerce and Industries						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 48 - 01	2	245	19-AUG-24	1256218	1052067	
<====Deduction Classification====> Deduction Amount				NET DED:-	204151	
0028 - 00 - 107 - 00 - 00 - 00		3600		DDO CODE:-	160306	
0030 - 02 - 102 - 00 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8009 - 01 - 101 - 00 - 00 - 00		132000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		37971				
2851 - 00 - 003 - 61 - 48 - 02	3	246	19-AUG-24	138025	137965	
<====Deduction Classification====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		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
2851 - 00 - 003 - 61 - 48 - 02 1							56	05-AUG-24	30150	30135	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	160306	
2851 - 00 - 200 - 68 - 48 - 01 5							494	23-AUG-24	-3282702		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 48 - 01 8							707	28-AUG-24	1720242	1453521	
<====Deduction Classification====>							Deduction Amount		NET DED:-	266721	
0028 - 00 - 107 - 00 - 00 - 00							4000		DDO CODE:-	160305	
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 - 01 9							708	28-AUG-24	12000	11995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 48 - 02 6							705	28-AUG-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 7							706	28-AUG-24	5695	5690	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 48 - 07 4							494	23-AUG-24	3282702		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	160305	

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16 Commerce and Industries								
129 Chief Pay and Accounts Office - SORENG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2851 - 00 - 003 - 61 - 50 - 01 5	343	28-AUG-24		520424	351159			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00	1000					NET DED:-	169265	
0030 - 02 - 102 - 00 - 00 - 00	25					DDO CODE:-	161409	
8009 - 01 - 101 - 00 - 00 - 00	25000							
8009 - 01 - 101 - 00 - 00 - 00	143000							
8011 - 00 - 107 - 00 - 00 - 00	240							
2851 - 00 - 003 - 61 - 50 - 01 1	210	22-AUG-24		750034	682513			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00	3075					NET DED:-	67521	
0030 - 02 - 102 - 00 - 00 - 00	95					DDO CODE:-	161409	
8011 - 00 - 107 - 00 - 00 - 00	510							
8342 - 00 - 117 - 01 - 02 - 00	63841							
2851 - 00 - 003 - 61 - 50 - 01 2	211	22-AUG-24		7000	6995			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5	
						DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 02 6	377	29-AUG-24		83900	83860			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00	40					NET DED:-	40	
						DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 02 7	378	29-AUG-24		9300	9295			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5	
						DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 02 3	212	22-AUG-24		69000	68970			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00	30					NET DED:-	30	
						DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 02 4	270	23-AUG-24		31155	31140			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00	15					NET DED:-	15	
						DDO CODE:-	161409	

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17 Information and Public Relation								
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	2	1376	29-AUG-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 - 61 - 00 - 36	11	1386	29-AUG-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 - 60 - 001 - 60 - 00 - 01	4	1378	29-AUG-24	2110716	1687866			
<====Deduction Classification====>				Deduction Amount	NET DED:-	422850		
0028 - 00 - 107 - 00 - 00 - 00		4000		DDO CODE:-	170001			
0030 - 02 - 102 - 00 - 00 - 00		100						
0070 - 60 - 800 - 03 - 00 - 00		5000						
8009 - 01 - 101 - 00 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		404000						
8011 - 00 - 107 - 00 - 00 - 00		1050						
8658 - 00 - 112 - 00 - 00 - 00		7700						
2220 - 60 - 101 - 00 - 00 - 01	3	1377	29-AUG-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 - 102 - 00 - 44 - 02	9	1384	29-AUG-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						

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17 Information and Public Relation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2220 - 60 - 102 - 00 - 44 - 02		13	1759	31-AUG-24			9753	9748	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02		12	1758	31-AUG-24			208692	208587	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			105				NET DED:-	105	
							DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02		10	1385	29-AUG-24			132472	132062	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			400				NET DED:-	410	
0030 - 02 - 102 - 00 - 00 - 00			10				DDO CODE:-	170001	
2220 - 60 - 109 - 60 - 00 - 01		5	1379	29-AUG-24			417826	368706	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			800				NET DED:-	49120	
0030 - 02 - 102 - 00 - 00 - 00			20				DDO CODE:-	170001	
0070 - 60 - 800 - 03 - 00 - 00			2000						
8009 - 01 - 101 - 00 - 00 - 00			46000						
8011 - 00 - 107 - 00 - 00 - 00			300						
2220 - 60 - 110 - 62 - 00 - 01		7	1381	29-AUG-24			48000	47980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01		6	1380	29-AUG-24			4050546	3674970	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			12850				NET DED:-	375576	
0030 - 02 - 102 - 00 - 00 - 00			350				DDO CODE:-	170001	
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						
8658 - 00 - 112 - 00 - 00 - 00			2300						
2220 - 60 - 110 - 62 - 00 - 02		8	1383	29-AUG-24			134175	134115	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			60				NET DED:-	60	
							DDO CODE:-	170001	

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17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2220 - 60 - 110 - 62 - 00 - 49	1	401	13-AUG-24		101000	
<=====Deduction Classification=====>				Deduction Amount		
					NET DED:-	
					DDO CODE:-	170001
2251 - 00 - 090 - 18 - 00 - 01	2	1382	29-AUG-24		206006	153681
<=====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		
8009 - 01 - 101 - 00 - 00 - 00				50000		
8011 - 00 - 107 - 00 - 00 - 00				120		
					NET DED:-	52325
					DDO CODE:-	170001
17 Information and Public Relation						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2220 - 60 - 102 - 00 - 46 - 01	1	331	22-AUG-24		353088	311148
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				800		
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		
					NET DED:-	41940
					DDO CODE:-	170404
2220 - 60 - 102 - 00 - 46 - 06	2	460	28-AUG-24		22113	22108
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
					NET DED:-	5
					DDO CODE:-	170404
2220 - 60 - 102 - 00 - 46 - 07	3	461	28-AUG-24		98304	98284
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				20		
					NET DED:-	20
					DDO CODE:-	170404

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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	1	170	27-AUG-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		
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	1	571	27-AUG-24	443824	383881	
<====Deduction Classification====>						
Deduction Amount				NET DED:-	59943	
0028 - 00 - 107 - 00 - 00 - 00				1450	DDO CODE:-	170303
0030 - 02 - 102 - 00 - 00 - 00				40		
0070 - 60 - 800 - 03 - 00 - 00				1000		
8009 - 01 - 101 - 00 - 00 - 00				36000		
8011 - 00 - 107 - 00 - 00 - 00				210		
8342 - 00 - 117 - 01 - 02 - 00				21243		
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	4	396	30-AUG-24	12000	11995	
<====Deduction Classification====>						
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	171419
2220 - 60 - 102 - 00 - 44 - 01	3	361	28-AUG-24	137948	124359	
<====Deduction Classification====>						
Deduction Amount				NET DED:-	13589	
0028 - 00 - 107 - 00 - 00 - 00				400	DDO CODE:-	171419
0030 - 02 - 102 - 00 - 00 - 00				10		
0070 - 60 - 800 - 03 - 00 - 00				1000		

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17 Information and Public Relation						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
	8011 - 00 - 107 - 00 - 00 - 00	90				
	8342 - 00 - 117 - 01 - 02 - 00	12089				
	2220 - 60 - 102 - 00 - 44 - 07 2	360	28-AUG-24		12175	12170
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
					DDO CODE:-	171419
	2220 - 60 - 102 - 00 - 44 - 07 1	359	28-AUG-24		22397	22392
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
					DDO CODE:-	171419
18 Information Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
	2852 - 07 - 118 - 19 - 55 - 36 11	608	17-AUG-24		155780	155745
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35
					DDO CODE:-	180001
	2852 - 80 - 001 - 19 - 00 - 01 9	606	17-AUG-24		3107173	2475598
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	7600			NET DED:-	631575
	0030 - 02 - 102 - 00 - 00 - 00	215			DDO CODE:-	180001
	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	128480				
	2852 - 80 - 001 - 19 - 00 - 01 13	610	17-AUG-24		36000	35990
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10
					DDO CODE:-	180001
	2852 - 80 - 001 - 19 - 00 - 02 2	337	09-AUG-24		34500	34485
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15
					DDO CODE:-	180001

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18 Information Technology							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2852 - 80 - 001 - 19 - 00 - 02	12	609	17-AUG-24			609184	608769	
<====Deduction Classification====> Deduction Amount							NET DED:-	415
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00		215						
2852 - 80 - 001 - 19 - 00 - 02	14	1034	27-AUG-24			58518	58488	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 02	15	1035	27-AUG-24			19685	19675	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 02	10	607	17-AUG-24			34500	34485	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 06	3	338	09-AUG-24			7515	7510	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 06	1	55	01-AUG-24			7836	7831	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 29	5	433	14-AUG-24			6893	6888	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 29	7	435	14-AUG-24			6280	6275	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 29	8	605	17-AUG-24			5360	5355	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 29	4	432	14-AUG-24			6600	6595	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 49	6	434	14-AUG-24			4500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							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 - 49 16							1036	27-AUG-24	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 49 17							1191	28-AUG-24	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		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 2							1220	28-AUG-24	8803661	7415256	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1388405	
0028 - 00 - 107 - 00 - 00 - 00							21625		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00							565				
0070 - 60 - 800 - 03 - 00 - 00							19000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8009 - 01 - 101 - 00 - 00 - 00							871900				
8011 - 00 - 107 - 00 - 00 - 00							4250				
8342 - 00 - 117 - 01 - 02 - 00							420215				
8658 - 00 - 112 - 00 - 00 - 00							35000				
2702 - 80 - 001 - 20 - 44 - 01 4							1222	28-AUG-24	75532	70797	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4735	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							4500				
8011 - 00 - 107 - 00 - 00 - 00							30				
2702 - 80 - 001 - 20 - 44 - 02 7							1225	28-AUG-24	604466	603781	
<====Deduction Classification====>							Deduction Amount		NET DED:-	685	
0028 - 00 - 107 - 00 - 00 - 00							525		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00							160				

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19 Water Resources						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>						
2702 - 80 - 001 - 20 - 44 - 02	5	1223	28-AUG-24	19344	19334	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02	6	1224	28-AUG-24	220875	220765	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02	1	474	16-AUG-24	114000	113925	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	190001	
5 Centrally Sponsored Sch						
<===Voucher Classification===>						
2702 - 80 - 800 - 64 - 00 - 01	3	1221	28-AUG-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						
<===Voucher Classification===>						
2702 - 80 - 001 - 20 - 45 - 01	3	247	16-AUG-24	11550	9205	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2345	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190203	
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2310				
2702 - 80 - 001 - 20 - 45 - 01	4	248	16-AUG-24	11550	9205	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2345	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	190203	
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		2310				

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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 - 01	1	245	16-AUG-24		1989250	1745855		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		6200			NET DED:-	243395		
0030 - 02 - 102 - 00 - 00 - 00		170			DDO CODE:-	190203		
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		143975						
2702 - 80 - 001 - 20 - 45 - 01	2	246	16-AUG-24		11550	9205		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	2345		
8011 - 00 - 107 - 00 - 00 - 00		30			DDO CODE:-	190203		
8342 - 00 - 117 - 01 - 02 - 00		2310						
19 Water Resources								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2702 - 80 - 001 - 20 - 53 - 01	1	462	28-AUG-24		997358	876259		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3250			NET DED:-	121099		
0030 - 02 - 102 - 00 - 00 - 00		85			DDO CODE:-	190405		
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						

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19 Water Resources						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<===Voucher Classification===>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 47 - 01	2	422	29-AUG-24	1883302	1682625	
<=====Deduction Classification=====>						
Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		6075				
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				
8342 - 00 - 117 - 01 - 02 - 00		151597				
2702 - 80 - 001 - 20 - 47 - 02	3	423	29-AUG-24	69595	69560	
<=====Deduction Classification=====>						
Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		35				
2702 - 80 - 001 - 20 - 47 - 02	1	421	29-AUG-24	72000	71980	
<=====Deduction Classification=====>						
Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20				
19 Water Resources						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<===Voucher Classification===>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 48 - 01	2	463	23-AUG-24	1157888	892183	
<=====Deduction Classification=====>						
Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2200				
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		260000				
8011 - 00 - 107 - 00 - 00 - 00		450				
2702 - 80 - 001 - 20 - 48 - 01	1	462	23-AUG-24	2105850	1916302	
<=====Deduction Classification=====>						
Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		8200				
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				

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19 Water Resources						
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		178518			
	2702 - 80 - 001 - 20 - 48 - 02	3	464	23-AUG-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	4	465	23-AUG-24	348000	347895
<=====Deduction Classification=====>						
			Deduction Amount		NET DED:-	105
	0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	190304
19 Water Resources						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
	2702 - 80 - 001 - 20 - 49 - 01	2	387	28-AUG-24	1778588	1547135
<=====Deduction Classification=====>						
			Deduction Amount		NET DED:-	231453
	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		122000			
	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 - 02	1	386	28-AUG-24	351725	351615
<=====Deduction Classification=====>						
			Deduction Amount		NET DED:-	110
	0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	191307
19 Water Resources						
129 Chief Pay and Accounts Office - SORENG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
	2702 - 80 - 001 - 20 - 50 - 01	1	194	21-AUG-24	1641144	1431238
<=====Deduction Classification=====>						
			Deduction Amount		NET DED:-	209906
	8342 - 00 - 117 - 01 - 02 - 00		120491		DDO CODE:-	191406

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19 Water Resources											
129 Chief Pay and Accounts Office - SORENG											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							155				
8011 - 00 - 107 - 00 - 00 - 00							660				
8009 - 01 - 101 - 00 - 00 - 00							82000				
0028 - 00 - 107 - 00 - 00 - 00							5600				
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 48							603	17-AUG-24	36300	36295	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01 58							659	21-AUG-24	359402	329157	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	30245	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002	
0070 - 60 - 800 - 03 - 00 - 00							1500				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							28420				
2014 - 00 - 114 - 67 - 70 - 01 68							664	21-AUG-24	2646314	2267602	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							8800		NET DED:-	378712	
0030 - 02 - 102 - 00 - 00 - 00							225		DDO CODE:-	200002	
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							250				
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				

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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 - 02		10	249	06-AUG-24			9753	9748	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		54	657	21-AUG-24			1231		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		70	830	23-AUG-24			2160		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		71	831	23-AUG-24			8323	8318	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		46	602	17-AUG-24			3060		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		38	598	17-AUG-24			2240		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		18	253	06-AUG-24			1231		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		7	248	06-AUG-24			15922		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		13	251	06-AUG-24			1200		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		5	247	06-AUG-24			24640	24620	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		49	604	17-AUG-24			645	0	
<====Deduction Classification====> Deduction Amount									
0215 - 02 - 103 - 00 - 00 - 00				645			NET DED:-	645	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 13		33	596	17-AUG-24			1500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				1500			NET DED:-	1500	
							DDO CODE:-	200002	

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20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 114 - 67 - 70 - 13			12	250	06-AUG-24	8000		7915	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		85	
8658 - 00 - 112 - 00 - 00 - 00				80		DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 70 - 13			74	832	23-AUG-24	4500		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500		NET DED:-		4500	
2014 - 00 - 114 - 67 - 70 - 13			19	254	06-AUG-24	13065		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				13065		NET DED:-		13065	
2014 - 00 - 114 - 67 - 70 - 13			15	252	06-AUG-24	22262		22257	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
2014 - 00 - 114 - 67 - 70 - 28			55	658	21-AUG-24	80000		79995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
2014 - 00 - 114 - 67 - 70 - 28			40	599	17-AUG-24	12000		11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
2014 - 00 - 114 - 67 - 70 - 28			44	601	17-AUG-24	51120		46003	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5117	
8658 - 00 - 112 - 00 - 00 - 00				5112		DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 70 - 28			35	597	17-AUG-24	3300		0	
<====Deduction Classification====> Deduction Amount									
2014 - 00 - 114 - 67 - 70 - 28			42	600	17-AUG-24	46200		46195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
2014 - 00 - 114 - 67 - 71 - 01			51	656	21-AUG-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					

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20 Judiciary											
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							8103				
8658 - 00 - 112 - 00 - 00 - 00							6500				
2014 - 00 - 114 - 67 - 74 - 01 66							663	21-AUG-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				
2014 - 00 - 114 - 67 - 75 - 01 62							661	21-AUG-24	321778	292603	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1250		NET DED:-	29175	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	200002	
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							27725				
2014 - 00 - 114 - 67 - 76 - 01 64							662	21-AUG-24	185078	166326	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							700		NET DED:-	18752	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	200002	
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 - 11 94							1404	29-AUG-24	5250	5245	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 77 - 01 60							660	21-AUG-24	147506	104107	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							550		NET DED:-	43399	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	200002	
8009 - 01 - 101 - 00 - 00 - 00							36000				
8011 - 00 - 107 - 00 - 00 - 00							45				

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20 Judiciary						
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<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		6789				
2014 - 00 - 114 - 68 - 00 - 49	96	1674	30-AUG-24	250000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	200002	
2014 - 00 - 800 - 70 - 00 - 01	32	505	16-AUG-24	1698454	1547372	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	151082	
				DDO CODE:-	200010	
0028 - 00 - 107 - 00 - 00 - 00		4550				
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	90	908	23-AUG-24	29259	29244	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
				DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00		15				
2014 - 00 - 800 - 70 - 00 - 11	126	1697	30-AUG-24	43731	43726	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00		5				
2014 - 00 - 800 - 70 - 00 - 13	110	1689	30-AUG-24	14160	14155	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00		5				
2014 - 00 - 800 - 70 - 00 - 13	104	1686	30-AUG-24	26045	26040	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00		5				
2014 - 00 - 800 - 70 - 00 - 13	106	1687	30-AUG-24	4000	NET DED:-	
<=====Deduction Classification=====> Deduction Amount				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13	108	1688	30-AUG-24	3980	NET DED:-	
<=====Deduction Classification=====> Deduction Amount				DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13	120	1694	30-AUG-24	6236	6231	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00		5				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 800 - 70 - 00 - 13			122	1695	30-AUG-24	4926		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13			123	1696	30-AUG-24	21268	21263	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13			112	1690	30-AUG-24	6136	6131	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 24			118	1693	30-AUG-24	12306	12296	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 24			130	1699	30-AUG-24	5412	5407	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 24			128	1698	30-AUG-24	5412	5407	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 24			98	1683	30-AUG-24	17600	17590	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 24			100	1684	30-AUG-24	35180	35160	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 24			102	1685	30-AUG-24	5412	5407	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49			116	1692	30-AUG-24	3188		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 49			114	1691	30-AUG-24	5910	5905	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200010	

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3 Charged	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2014 - 00 - 102 - 60 - 00 - 01	113	57	28-AUG-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	23	12	02-AUG-24	28651	26147			
<====Deduction Classification====>				Deduction Amount	NET DED:-	2504		
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	200001		
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2374					
2014 - 00 - 102 - 60 - 00 - 01	25	13	02-AUG-24	28651	26147			
<====Deduction Classification====>				Deduction Amount	NET DED:-	2504		
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	200001		
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2374					
2014 - 00 - 102 - 60 - 00 - 01	28	14	02-AUG-24	28651	26147			
<====Deduction Classification====>				Deduction Amount	NET DED:-	2504		
0028 - 00 - 107 - 00 - 00 - 00			125		DDO CODE:-	200001		
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2374					
2014 - 00 - 102 - 60 - 00 - 01	99	50	28-AUG-24	5390	4874			
<====Deduction Classification====>				Deduction Amount	NET DED:-	516		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200001		
8342 - 00 - 117 - 01 - 02 - 00			511					
2014 - 00 - 102 - 60 - 00 - 01	101	51	28-AUG-24	7100678	6452803			
<====Deduction Classification====>				Deduction Amount	NET DED:-	647875		
0028 - 00 - 107 - 00 - 00 - 00			22700		DDO CODE:-	200001		
0030 - 02 - 102 - 00 - 00 - 00			605					
0070 - 60 - 800 - 03 - 00 - 00			6750					
0216 - 01 - 106 - 02 - 00 - 00			3400					
8011 - 00 - 107 - 00 - 00 - 00			3690					

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							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							610730				
2014 - 00 - 102 - 60 - 00 - 01							103	52	28-AUG-24	3746794	2737053
<=====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							105	53	28-AUG-24	405000	254995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	150005
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200001
8009 - 01 - 101 - 00 - 00 - 00							150000				
2014 - 00 - 102 - 60 - 00 - 01							107	54	28-AUG-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							109	55	28-AUG-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							111	56	28-AUG-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 - 02							72	36	17-AUG-24	49678	49418
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	260
0028 - 00 - 107 - 00 - 00 - 00							250			DDO CODE:-	200001

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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				
2014 - 00 - 102 - 60 - 00 - 02							115	58	28-AUG-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							117	59	28-AUG-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				
2014 - 00 - 102 - 60 - 00 - 02							119	60	28-AUG-24	295000	293675
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1325
0028 - 00 - 107 - 00 - 00 - 00							1275			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00							50				
2014 - 00 - 102 - 60 - 00 - 02							121	61	28-AUG-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 - 06							129	65	28-AUG-24	12152	12147
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 06							73	37	17-AUG-24	97809	97804
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 06							31	16	06-AUG-24	3351	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 06							34	17	06-AUG-24	620190	620145
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 06							45	23	14-AUG-24	3430	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 06							57	29	16-AUG-24	334743	334703
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	200001

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 102 - 60 - 00 - 06		87	44	23-AUG-24			81981	81961	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06		91	46	23-AUG-24			66364		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06		93	47	23-AUG-24			661883	661878	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06		95	48	23-AUG-24			60000	59995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06		131	66	28-AUG-24			40996	40991	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06		143	78	30-AUG-24			119371	119346	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 06		144	79	30-AUG-24			434564	434474	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				90			NET DED:-	90	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11		142	77	30-AUG-24			90040		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11		140	75	30-AUG-24			49613		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11		141	76	30-AUG-24			102452		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11		147	82	30-AUG-24			33076	33071	
<====Deduction Classification====> Deduction Amount									
0030 - 01 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		127	64	28-AUG-24			12245	12240	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	

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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	81	41	19-AUG-24			1600	0			
<====Deduction Classification====> Deduction Amount										
0801 - 01 - 800 - 01 - 00 - 00						1600		NET DED:-	1600	
						DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 13	83	42	19-AUG-24			555	0			
<====Deduction Classification====> Deduction Amount										
0215 - 02 - 103 - 00 - 00 - 00						555		NET DED:-	555	
						DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 13	85	43	23-AUG-24			1600	0			
<====Deduction Classification====> Deduction Amount										
0801 - 01 - 800 - 01 - 00 - 00						1600		NET DED:-	1600	
						DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 13	132	67	30-AUG-24			600	0			
<====Deduction Classification====> Deduction Amount										
0215 - 01 - 103 - 00 - 00 - 00						600		NET DED:-	600	
						DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 13	133	68	30-AUG-24			107335	0			
<====Deduction Classification====> Deduction Amount										
0801 - 01 - 800 - 01 - 00 - 00						107335		NET DED:-	107335	
						DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 13	134	69	30-AUG-24			600	0			
<====Deduction Classification====> Deduction Amount										
0215 - 01 - 103 - 00 - 00 - 00						600		NET DED:-	600	
						DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 13	135	70	30-AUG-24			3120	0			
<====Deduction Classification====> Deduction Amount										
0215 - 02 - 103 - 00 - 00 - 00						3120		NET DED:-	3120	
						DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 13	21	11	01-AUG-24			23600	23595			
<====Deduction Classification====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:-	5	
						DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 13	36	18	06-AUG-24			7906	7901			
<====Deduction Classification====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:-	5	
						DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 13	3	2	01-AUG-24			1418				
<====Deduction Classification====> Deduction Amount										
						NET DED:-				
						DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 13	41	21	13-AUG-24			150000	149995			
<====Deduction Classification====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:-	5	
						DDO CODE:-	200001			
2014 - 00 - 102 - 60 - 00 - 13	43	22	13-AUG-24			100000	99995			
<====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			53	27	14-AUG-24	10540	10535		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			56	28	14-AUG-24	28141	28136		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			59	30	16-AUG-24	820	820		
<====Deduction Classification====>			Deduction Amount			NET DED:-	200001		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			61	31	16-AUG-24	12829	12824		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			63	32	16-AUG-24	89138	89133		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			75	38	19-AUG-24	10098	10093		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			77	39	19-AUG-24	15500	15495		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			8	4	01-AUG-24	17287	17282		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			79	40	19-AUG-24	13504	13504		
<====Deduction Classification====>			Deduction Amount			NET DED:-	200001		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			89	45	23-AUG-24	2359	2359		
<====Deduction Classification====>			Deduction Amount			NET DED:-	200001		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			97	49	23-AUG-24	52604	52599		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			9	5	01-AUG-24	3003	3003		
<====Deduction Classification====>			Deduction Amount			NET DED:-	200001		
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 - 13						125	63	28-AUG-24	72240	72235
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						136	71	30-AUG-24	24000	23995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						137	72	30-AUG-24	26400	26395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						138	73	30-AUG-24	21120	21115
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						139	74	30-AUG-24	4000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						145	80	30-AUG-24	21385	21380
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						146	81	30-AUG-24	36640	36635
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 24						47	24	14-AUG-24	7480	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 24						50	25	14-AUG-24	5280	5275
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 24						52	26	14-AUG-24	13816	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 24						6	3	01-AUG-24	26400	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 24						65	33	16-AUG-24	3520	
<====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 - 24	11	6	01-AUG-24		35200		35180		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		20		
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 24	14	7	01-AUG-24		17600				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 24	16	8	01-AUG-24		22000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 24	17	9	01-AUG-24		35478		35463		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		15		
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 24	20	10	01-AUG-24		19638				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 24	2	1	01-AUG-24		8800		8795		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 24	29	15	06-AUG-24		28160				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 49	37	19	06-AUG-24		2795				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 49	39	20	06-AUG-24		1440				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 49	67	34	16-AUG-24		6212		6207		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 49	69	35	16-AUG-24		1735				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		200001		
2014 - 00 - 102 - 60 - 00 - 49	124	62	28-AUG-24		1961442		1961372		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		70		
0030 - 02 - 102 - 00 - 00 - 00				70	DDO CODE:-		200001		

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20 Judiciary											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2071 - 01 - 106 - 00 - 00 - 04							675	1122	28-AUG-24	5210085	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 106 - 00 - 00 - 04							198	333	12-AUG-24	1315473	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
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							37	573	27-AUG-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							36	572	27-AUG-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	Voucher	Voucher	Gross		Net		
			Number	Number	Date	Amount		Amount		
2014 - 00 - 105 - 45 - 61 - 02			11	314	17-AUG-24	2323				
<====Deduction Classification====>			Deduction Amount				NET DED:-			
							DDO CODE:-		200206	
2014 - 00 - 105 - 45 - 61 - 02			20	556	27-AUG-24	82500		82465		
<====Deduction Classification====>			Deduction Amount				NET DED:-		35	
0030 - 02 - 102 - 00 - 00 - 00					35			DDO CODE:-		200206
2014 - 00 - 105 - 45 - 61 - 02			21	557	27-AUG-24	19506		19496		
<====Deduction Classification====>			Deduction Amount				NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10			DDO CODE:-		200206
2014 - 00 - 105 - 45 - 61 - 02			26	562	27-AUG-24	9753		9748		
<====Deduction Classification====>			Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-		200206
2014 - 00 - 105 - 45 - 61 - 06			23	559	27-AUG-24	4207				
<====Deduction Classification====>			Deduction Amount				NET DED:-			
							DDO CODE:-		200206	
2014 - 00 - 105 - 45 - 61 - 06			15	551	27-AUG-24	42833		42828		
<====Deduction Classification====>			Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-		200206
2014 - 00 - 105 - 45 - 61 - 06			16	552	27-AUG-24	18085		18080		
<====Deduction Classification====>			Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-		200206
2014 - 00 - 105 - 45 - 61 - 06			7	143	07-AUG-24	39512		39507		
<====Deduction Classification====>			Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-		200206
2014 - 00 - 105 - 45 - 61 - 07			2	14	02-AUG-24	110830		110800		
<====Deduction Classification====>			Deduction Amount				NET DED:-		30	
0030 - 01 - 102 - 00 - 00 - 00					30			DDO CODE:-		200206
2014 - 00 - 105 - 45 - 61 - 11			14	550	27-AUG-24	1600				
<====Deduction Classification====>			Deduction Amount				NET DED:-			
							DDO CODE:-		200206	
2014 - 00 - 105 - 45 - 61 - 11			33	569	27-AUG-24	1180				
<====Deduction Classification====>			Deduction Amount				NET DED:-			
							DDO CODE:-		200206	
2014 - 00 - 105 - 45 - 61 - 11			6	142	07-AUG-24	29350		29340		
<====Deduction Classification====>			Deduction Amount				NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10			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 - 13	9	145	07-AUG-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	4	16	02-AUG-24	10519	10514	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13	13	549	27-AUG-24	850		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13	39	684	29-AUG-24	0		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 24	3	15	02-AUG-24	5280	5275	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29	17	553	27-AUG-24	56220	56215	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29	28	564	27-AUG-24	10738	10733	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29	32	568	27-AUG-24	26432	26427	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29	30	566	27-AUG-24	18495	18490	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29	29	565	27-AUG-24	16121	16116	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29	25	561	27-AUG-24	42164	42159	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29	18	554	27-AUG-24	13689	13684	
<====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 - 29							1	13	02-AUG-24	800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 49							22	558	27-AUG-24	24000	23995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 49							24	560	27-AUG-24	3510	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 49 - 61 - 01							35	571	27-AUG-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 - 49 - 61 - 01							34	570	27-AUG-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 - 49 - 61 - 13							8	144	07-AUG-24	9713	9708
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206
2014 - 00 - 105 - 49 - 61 - 13							38	683	29-AUG-24	4378	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4378
0801 - 01 - 800 - 01 - 00 - 00								4378		DDO CODE:-	200206
2014 - 00 - 105 - 49 - 61 - 13							27	563	27-AUG-24	9859	9854
<====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 - 13 19							555	27-AUG-24	25546	25541	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 24 12							548	27-AUG-24	1500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 29 5							141	07-AUG-24	15183	15178	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 29 10							313	17-AUG-24	400		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 29 31							567	27-AUG-24	29184	29179	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
20 Judiciary											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2014 - 00 - 105 - 46 - 61 - 01 3							204	17-AUG-24	43216	39273	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3943	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3708				
2014 - 00 - 105 - 46 - 61 - 01 19							484	28-AUG-24	3229119	2765987	
<====Deduction Classification====>							Deduction Amount		NET DED:-	463132	
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							181852				

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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 - 02			18	483	28-AUG-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			22	488	28-AUG-24	29259		29244	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		200409	
2014 - 00 - 105 - 46 - 61 - 06			2	203	17-AUG-24	11398		11393	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200409	
2014 - 00 - 105 - 46 - 61 - 07			1	5	01-AUG-24	48202		48197	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200409	
2014 - 00 - 105 - 46 - 61 - 07			4	205	17-AUG-24	46000		45995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 01 - 102 - 00 - 00 - 00					5	DDO CODE:-		200409	
2014 - 00 - 105 - 46 - 61 - 11			10	400	23-AUG-24	5300		5295	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200409	
2014 - 00 - 105 - 46 - 61 - 11			21	487	28-AUG-24	22830		22825	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200409	
2014 - 00 - 105 - 46 - 61 - 11			20	486	28-AUG-24	1900			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		200409	
2014 - 00 - 105 - 46 - 61 - 11			7	397	23-AUG-24	12790		12780	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		200409	
2014 - 00 - 105 - 46 - 61 - 11			9	399	23-AUG-24	1900			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		200409	
2014 - 00 - 105 - 46 - 61 - 11			8	398	23-AUG-24	2740			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		200409	
2014 - 00 - 105 - 46 - 61 - 11			12	404	23-AUG-24	2850			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						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 - 11 13							405	23-AUG-24	6375	6370	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11 14							406	23-AUG-24	4250		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11 15							480	28-AUG-24	9200	9195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11 16							481	28-AUG-24	3800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11 17							482	28-AUG-24	5250	5245	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13 6							207	17-AUG-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 11							401	23-AUG-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 - 24 5							206	17-AUG-24	43900	43880	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	200409	
20 Judiciary											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2014 - 00 - 105 - 47 - 61 - 02 6							203	27-AUG-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 - 07 8							205	27-AUG-24	272319	246858	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25461	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	200105	

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20 Judiciary						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>						
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 - 07	9	206	27-AUG-24	1728874	1513457	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		5450		NET DED:-	215417	
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	200105	
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		45000				
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 - 11	17	415	29-AUG-24	3125		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 11	16	414	29-AUG-24	2570		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 11	15	413	29-AUG-24	5475	5470	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13	4	201	27-AUG-24	2870		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13	3	200	27-AUG-24	670		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 13	2	199	27-AUG-24	1000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	200105	

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20 Judiciary									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2014 - 00 - 105 - 47 - 61 - 13	14	304	28-AUG-24	717	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	717				
0801 - 01 - 800 - 01 - 00 - 00		717		DDO CODE:-	200105				
2014 - 00 - 105 - 47 - 61 - 13	13	303	28-AUG-24	300	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	300				
0215 - 01 - 103 - 00 - 00 - 00		300		DDO CODE:-	200105				
2014 - 00 - 105 - 47 - 61 - 13	12	302	28-AUG-24	7816	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	7816				
0801 - 01 - 800 - 01 - 00 - 00		7816		DDO CODE:-	200105				
2014 - 00 - 105 - 47 - 61 - 13	10	300	28-AUG-24	540	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	540				
0801 - 01 - 800 - 01 - 00 - 00		540		DDO CODE:-	200105				
2014 - 00 - 105 - 47 - 61 - 13	11	301	28-AUG-24	450	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	450				
0215 - 01 - 103 - 00 - 00 - 00		450		DDO CODE:-	200105				
2014 - 00 - 105 - 47 - 61 - 24	1	14	02-AUG-24	8780	8775				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105				
2014 - 00 - 105 - 47 - 62 - 02	5	202	27-AUG-24	15000	14995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200105				
2014 - 00 - 105 - 47 - 62 - 07	7	204	27-AUG-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 - 11	18	416	29-AUG-24	3750					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200105				

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20 Judiciary								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2014 - 00 - 105 - 48 - 61 - 01	26	255	19-AUG-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	25	254	19-AUG-24	640564	563828			
<====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	15	95	06-AUG-24	43316	39393			
<====Deduction Classification====>				Deduction Amount	NET DED:-	3923		
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		3708						
2014 - 00 - 105 - 48 - 61 - 01	19	232	17-AUG-24	39600	36115			
<====Deduction Classification====>				Deduction Amount	NET DED:-	3485		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308			
8342 - 00 - 117 - 01 - 02 - 00		3480						
2014 - 00 - 105 - 48 - 61 - 01	14	94	06-AUG-24	43316	39393			
<====Deduction Classification====>				Deduction Amount	NET DED:-	3923		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	200308			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		10						

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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							3708				
2014 - 00 - 105 - 48 - 61 - 01 32							407	21-AUG-24	66220	66215	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 01 30							326	21-AUG-24	2678		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 01 18							231	17-AUG-24	9558	8659	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	899	
									DDO CODE:-	200308	
8342 - 00 - 117 - 01 - 02 - 00							894				
2014 - 00 - 105 - 48 - 61 - 01 17							230	17-AUG-24	29376	26587	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	2789	
									DDO CODE:-	200308	
8342 - 00 - 117 - 01 - 02 - 00							2784				
2014 - 00 - 105 - 48 - 61 - 01 27							256	19-AUG-24	4047524	3678692	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							14800		NET DED:-	368832	
									DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00							410				
0070 - 60 - 800 - 03 - 00 - 00							2500				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							1720				
8342 - 00 - 117 - 01 - 02 - 00							348802				
8658 - 00 - 112 - 00 - 00 - 00							300				
2014 - 00 - 105 - 48 - 61 - 01 29							325	21-AUG-24	39694	39689	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 02 28							257	19-AUG-24	60000	59980	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 02 8							53	05-AUG-24	39012	38992	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	200308	

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20 Judiciary									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 105 - 48 - 61 - 06			44	833	30-AUG-24	9853		9848	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200308	
2014 - 00 - 105 - 48 - 61 - 06			36	695	28-AUG-24	127859		127854	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200308	
2014 - 00 - 105 - 48 - 61 - 06			45	834	30-AUG-24	5050		5045	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200308	
2014 - 00 - 105 - 48 - 61 - 06			34	693	28-AUG-24	5495		5490	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200308	
2014 - 00 - 105 - 48 - 61 - 11			35	694	28-AUG-24	300		300	
<====Deduction Classification====>			Deduction Amount		NET DED:-		200308		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		200308	
2014 - 00 - 105 - 48 - 61 - 11			31	327	21-AUG-24	2400		2400	
<====Deduction Classification====>			Deduction Amount		NET DED:-		200308		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		200308	
2014 - 00 - 105 - 48 - 61 - 11			13	81	06-AUG-24	10150		10145	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200308	
2014 - 00 - 105 - 48 - 61 - 11			12	80	06-AUG-24	17455		17450	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200308	
2014 - 00 - 105 - 48 - 61 - 11			11	79	06-AUG-24	6450		6445	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200308	
2014 - 00 - 105 - 48 - 61 - 11			10	78	06-AUG-24	12450		12445	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200308	
2014 - 00 - 105 - 48 - 61 - 11			9	76	06-AUG-24	600		600	
<====Deduction Classification====>			Deduction Amount		NET DED:-		200308		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		200308	
2014 - 00 - 105 - 48 - 61 - 11			24	237	17-AUG-24	2075		2075	
<====Deduction Classification====>			Deduction Amount		NET DED:-		200308		
0030 - 02 - 102 - 00 - 00 - 00						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			23	236	17-AUG-24	2075		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11			22	235	17-AUG-24	2075		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11			21	234	17-AUG-24	1850		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11			20	233	17-AUG-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			7	19	01-AUG-24	8810	8805	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11			6	18	01-AUG-24	1850		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11			5	17	01-AUG-24	1850		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11			4	16	01-AUG-24	1150		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11			1	13	01-AUG-24	2100		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11			2	14	01-AUG-24	6350	6345	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11			3	15	01-AUG-24	2550		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13			47	849	30-AUG-24	1755	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1755	
0801 - 01 - 800 - 01 - 00 - 00					1755	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	46	848	30-AUG-24	7370	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	7370			
0801 - 01 - 800 - 01 - 00 - 00		7370		DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	33	408	21-AUG-24	3000	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	3000			
0041 - 00 - 102 - 01 - 00 - 00		3000		DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	16	180	16-AUG-24	3000	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	3000			
0041 - 00 - 102 - 01 - 00 - 00		3000		DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	41	830	30-AUG-24	4680					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	48	850	30-AUG-24	5962	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	5962			
0801 - 01 - 800 - 01 - 00 - 00		5962		DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	42	831	30-AUG-24	2112					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	40	829	30-AUG-24	14784	14779				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	39	828	30-AUG-24	1408					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	38	827	30-AUG-24	7964	7959				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	37	826	30-AUG-24	15290	15285				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 13	43	832	30-AUG-24	3907					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	200308				

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20 Judiciary						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2014 - 00 - 105 - 50 - 61 - 01	4	191	21-AUG-24	39600	39595	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 01	7	301	23-AUG-24	31840	28817	
<====Deduction Classification====> Deduction Amount				NET DED:-	3023	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	201411	
8342 - 00 - 117 - 01 - 02 - 00			3018			
2014 - 00 - 105 - 50 - 61 - 01	6	300	23-AUG-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			
2014 - 00 - 105 - 50 - 61 - 11	3	190	21-AUG-24	1650		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 13	5	192	21-AUG-24	1600	0	
<====Deduction Classification====> Deduction Amount				NET DED:-	1600	
0801 - 01 - 800 - 01 - 00 - 00			1600	DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 13	2	10	05-AUG-24	8000	7995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 13	1	9	05-AUG-24	2963		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	201411	
21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2230 - 01 - 001 - 60 - 00 - 01	15	1546	29-AUG-24	5950150	4829868	
<====Deduction Classification====> Deduction Amount				NET DED:-	1120282	
0028 - 00 - 107 - 00 - 00 - 00			13275	DDO CODE:-	210001	
0030 - 02 - 102 - 00 - 00 - 00			345			

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21 Labour											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							18000				
0216 - 01 - 106 - 02 - 00 - 00							2300				
8009 - 01 - 101 - 00 - 00 - 00							1100				
8009 - 01 - 101 - 00 - 00 - 00							779754				
8011 - 00 - 107 - 00 - 00 - 00							2510				
8342 - 00 - 117 - 01 - 01 - 00							15009				
8342 - 00 - 117 - 01 - 02 - 00							253869				
8658 - 00 - 112 - 00 - 00 - 00							34000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2230 - 01 - 001 - 60 - 00 - 01 13							1146	27-AUG-24	150623	78798	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	71825	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	210001	
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2230 - 01 - 001 - 60 - 00 - 01 4							1137	27-AUG-24	45426	41279	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	4147	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	210001	
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							3927				
2230 - 01 - 001 - 60 - 00 - 01 16							1547	29-AUG-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 9							1142	27-AUG-24	31155	31140	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 10							1143	27-AUG-24	19506	19496	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	210001	

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21 Labour							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
		Serial	Voucher	Voucher		Gross	Net	
		Number	Number	Date		Amount	Amount	
2230 - 01 - 001 - 60 - 00 - 02		11	1144	27-AUG-24		29016	29001	
<====Deduction Classification====>					Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00				15		NET DED:-	15	
						DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02		12	1145	27-AUG-24		9753	9748	
<====Deduction Classification====>					Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5	
						DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02		8	1141	27-AUG-24		10385	10380	
<====Deduction Classification====>					Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5	
						DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02		1	979	23-AUG-24		397500	397375	
<====Deduction Classification====>					Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00				125		NET DED:-	125	
						DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02		2	980	23-AUG-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		7	1140	27-AUG-24		9753	9748	
<====Deduction Classification====>					Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5	
						DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02		6	1139	27-AUG-24		10385	10380	
<====Deduction Classification====>					Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5	
						DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02		5	1138	27-AUG-24		28500	28485	
<====Deduction Classification====>					Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00				15		NET DED:-	15	
						DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02		3	1136	27-AUG-24		189000	188935	
<====Deduction Classification====>					Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00				65		NET DED:-	65	
						DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02		14	1147	27-AUG-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 - 07		18	1786	31-AUG-24		12546	12541	
<====Deduction Classification====>					Deduction Amount			
0030 - 01 - 102 - 00 - 00 - 00				5		NET DED:-	5	
						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 - 07	19	1787	31-AUG-24		31114	31109		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 07	20	1788	31-AUG-24		9570	9565		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 07	21	1789	31-AUG-24		7776	7771		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 07	17	1785	31-AUG-24		89412	89407		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 07	23	1791	31-AUG-24		26796	26791		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 07	24	1792	31-AUG-24		27360	27355		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 07	25	1793	31-AUG-24		26544	26539		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	210001		
2230 - 01 - 001 - 60 - 00 - 07	22	1790	31-AUG-24		12788	12783		
<====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	7	1800	31-AUG-24		-15340			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-	220001		
2029 - 00 - 001 - 00 - 44 - 01	1	195	06-AUG-24		322000	321770		
<====Deduction Classification====> Deduction Amount					NET DED:-	230		
0030 - 02 - 102 - 00 - 00 - 00			230		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	4	1205	28-AUG-24			1624548	1438251	
<====Deduction Classification====> Deduction Amount							NET DED:-	186297
0028 - 00 - 107 - 00 - 00 - 00		4750				DDO CODE:-	220001	
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		65000						
8011 - 00 - 107 - 00 - 00 - 00		780						
8342 - 00 - 117 - 01 - 02 - 00		113467						
8658 - 00 - 123 - 00 - 00 - 00		30						
2029 - 00 - 001 - 00 - 44 - 01	2	1199	28-AUG-24			28840	25062	
<====Deduction Classification====> Deduction Amount							NET DED:-	3778
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		3618						
2029 - 00 - 001 - 00 - 44 - 01	12	1804	31-AUG-24			-15340		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01	10	1803	31-AUG-24			-15340		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01	8	1802	31-AUG-24			-15340		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 07	9	1802	31-AUG-24			15340		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 07	6	1800	31-AUG-24			15340		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 07	13	1804	31-AUG-24			15340		
<====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 - 07	11	1803	31-AUG-24			15340		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220001
2029 - 00 - 103 - 61 - 00 - 01	3	1204	28-AUG-24			921963	770192	
<====Deduction Classification====> Deduction Amount							NET DED:-	151771
							DDO CODE:-	220001
0028 - 00 - 107 - 00 - 00 - 00					2200			
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 - 01	5	1207	28-AUG-24			322000	321770	
<====Deduction Classification====> Deduction Amount							NET DED:-	230
							DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00					230			
2052 - 00 - 090 - 23 - 00 - 01	34	196	06-AUG-24			12645	12635	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
							DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00					10			
2052 - 00 - 090 - 23 - 00 - 01	111	1203	28-AUG-24			4331188	3563893	
<====Deduction Classification====> Deduction Amount							NET DED:-	767295
							DDO CODE:-	220001
0028 - 00 - 107 - 00 - 00 - 00					9300			
0030 - 02 - 102 - 00 - 00 - 00					275			
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					2625			
8342 - 00 - 117 - 01 - 02 - 00					149895			
2052 - 00 - 090 - 23 - 00 - 01	191	1801	31-AUG-24			-33298		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 02	110	1201	28-AUG-24			45000	44980	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
							DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00					20			

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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 - 02			109	1200	28-AUG-24	255200		254540	
<====Deduction Classification====>			Deduction Amount			NET DED:-		660	
0028 - 00 - 107 - 00 - 00 - 00			575			DDO CODE:-		220001	
0030 - 02 - 102 - 00 - 00 - 00			85						
2052 - 00 - 090 - 23 - 00 - 02			9	11	01-AUG-24	60300		60270	
<====Deduction Classification====>			Deduction Amount			NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-		220001	
2052 - 00 - 090 - 23 - 00 - 02			176	1512	29-AUG-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 - 06			35	197	06-AUG-24	8368		8363	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		220001	
2052 - 00 - 090 - 23 - 00 - 07			190	1801	31-AUG-24	33298			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		220001	
2052 - 00 - 090 - 23 - 00 - 13			88	1067	27-AUG-24	26794		26789	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		220001	
2052 - 00 - 090 - 23 - 00 - 13			92	1071	27-AUG-24	240		0	
<====Deduction Classification====>			Deduction Amount			NET DED:-		240	
0801 - 01 - 800 - 01 - 00 - 00			240			DDO CODE:-		220001	
2052 - 00 - 090 - 23 - 00 - 13			90	1069	27-AUG-24	4700			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		220001	
2052 - 00 - 090 - 23 - 00 - 13			7	9	01-AUG-24	4642			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		220001	
2052 - 00 - 090 - 23 - 00 - 13			52	613	17-AUG-24	1800			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		220001	
2052 - 00 - 090 - 23 - 00 - 13			51	612	17-AUG-24	2000			
<====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 - 13	50	611	17-AUG-24			4500		
<====Deduction Classification====>					Deduction Amount			
						NET DED:-		
						DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13	5	6	01-AUG-24			19228	19223	
<====Deduction Classification====>					Deduction Amount			
						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13	48	502	16-AUG-24			1600		
<====Deduction Classification====>					Deduction Amount			
						NET DED:-		
						DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13	4	5	01-AUG-24			4500		
<====Deduction Classification====>					Deduction Amount			
						NET DED:-		
						DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13	189	1799	31-AUG-24			1443		
<====Deduction Classification====>					Deduction Amount			
						NET DED:-		
						DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13	91	1070	27-AUG-24			706		
<====Deduction Classification====>					Deduction Amount			
						NET DED:-		
						DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13	31	130	05-AUG-24			480	0	
<====Deduction Classification====>					Deduction Amount			
						NET DED:-	480	
0801 - 01 - 800 - 01 - 00 - 00			480			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13	39	300	07-AUG-24			240	0	
<====Deduction Classification====>					Deduction Amount			
						NET DED:-	240	
0801 - 01 - 800 - 01 - 00 - 00			240			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13	40	301	07-AUG-24			4500	0	
<====Deduction Classification====>					Deduction Amount			
						NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00			4500			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13	8	10	01-AUG-24			3266		
<====Deduction Classification====>					Deduction Amount			
						NET DED:-		
						DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13	87	1066	27-AUG-24			4700		
<====Deduction Classification====>					Deduction Amount			
						NET DED:-		
						DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13	89	1068	27-AUG-24			4500		
<====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 - 24	86	1065	27-AUG-24			8080	8075	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 24	6	8	01-AUG-24			5488	5483	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 24	47	500	16-AUG-24			5488	5483	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 24	49	503	16-AUG-24			111135	111055	
<====Deduction Classification====> Deduction Amount							NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 01	7	1206	28-AUG-24			1345248	1173192	
<====Deduction Classification====> Deduction Amount							NET DED:-	172056
0028 - 00 - 107 - 00 - 00 - 00			4825			DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00			140					
0070 - 60 - 800 - 03 - 00 - 00			3000					
0216 - 01 - 106 - 02 - 00 - 00			300					
8009 - 01 - 101 - 00 - 00 - 00			55000					
8011 - 00 - 107 - 00 - 00 - 00			795					
8342 - 00 - 117 - 01 - 02 - 00			107996					
2245 - 80 - 001 - 60 - 00 - 02	6	1202	28-AUG-24			135442	135092	
<====Deduction Classification====> Deduction Amount							NET DED:-	350
0028 - 00 - 107 - 00 - 00 - 00			325			DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00			25					
2245 - 80 - 001 - 60 - 00 - 11	4	501	16-AUG-24			8873	8868	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 11	5	504	16-AUG-24			5961	5956	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 11	1	7	01-AUG-24			1800		
<====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
2245 - 80 - 001 - 60 - 00 - 11 3							194	06-AUG-24	36367	36362	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	
2245 - 80 - 001 - 60 - 00 - 11 2							193	06-AUG-24	32038	32033	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		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 1							319	17-AUG-24	80948	73730	
<====Deduction Classification====>							Deduction Amount		NET DED:-	7218	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6983				
2029 - 00 - 101 - 60 - 45 - 01 2							321	17-AUG-24	3610602	3232846	
<====Deduction Classification====>							Deduction Amount		NET DED:-	377756	
0028 - 00 - 107 - 00 - 00 - 00							10300		DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00							260				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							93000				
8011 - 00 - 107 - 00 - 00 - 00							1560				
8342 - 00 - 117 - 01 - 02 - 00							268736				
8658 - 00 - 112 - 00 - 00 - 00							300				
2053 - 00 - 093 - 00 - 45 - 01 4							320	17-AUG-24	3600693	3121922	
<====Deduction Classification====>							Deduction Amount		NET DED:-	478771	
0028 - 00 - 107 - 00 - 00 - 00							11300		DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00							310				
0070 - 60 - 800 - 03 - 00 - 00							10500				
0216 - 01 - 106 - 02 - 00 - 00							1250				

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00							213500				
8011 - 00 - 107 - 00 - 00 - 00							1425				
8342 - 00 - 117 - 01 - 01 - 00							22689				
8342 - 00 - 117 - 01 - 02 - 00							181957				
8658 - 00 - 112 - 00 - 00 - 00							35600				
8658 - 00 - 123 - 00 - 00 - 00							240				
2053 - 00 - 093 - 00 - 45 - 02							8	513	22-AUG-24	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02							5	322	17-AUG-24	246000	245885
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00							115			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02							7	324	17-AUG-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							2	317	17-AUG-24	99062	99017
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02							6	323	17-AUG-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							3	318	17-AUG-24	108810	108755
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 24							1	233	14-AUG-24	73208	73158
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	220204

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22 Land Revenue and Disaster Management								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2029 - 00 - 101 - 60 - 46 - 01	1	361	22-AUG-24	435122	395165			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1350		NET DED:-	39957			
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	220406			
0216 - 01 - 106 - 02 - 00 - 00		150						
8011 - 00 - 107 - 00 - 00 - 00		185						
8342 - 00 - 117 - 01 - 02 - 00		38237						
2053 - 00 - 093 - 00 - 46 - 01	13	358	22-AUG-24	355250	239310			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		800		NET DED:-	115940			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	220406			
8009 - 01 - 101 - 00 - 00 - 00		115000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2053 - 00 - 093 - 00 - 46 - 01	17	363	22-AUG-24	14000	13990			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10			
				DDO CODE:-	220406			
2053 - 00 - 093 - 00 - 46 - 01	18	364	22-AUG-24	516024	421622			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		800		NET DED:-	94402			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	220406			
0070 - 60 - 800 - 03 - 00 - 00		5500						
0216 - 01 - 106 - 02 - 00 - 00		1900						
8009 - 01 - 101 - 00 - 00 - 00		65000						
8011 - 00 - 107 - 00 - 00 - 00		420						
8342 - 00 - 117 - 01 - 02 - 00		20762						
2053 - 00 - 093 - 00 - 46 - 01	14	359	22-AUG-24	432914	290912			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		800		NET DED:-	142002			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	220406			
8009 - 01 - 101 - 00 - 00 - 00		137000						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		3942						

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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 15							360	22-AUG-24	958016	870830	
<====Deduction Classification====>							Deduction Amount		NET DED:-	87186	
0028 - 00 - 107 - 00 - 00 - 00							3775		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							81701				
2053 - 00 - 093 - 00 - 46 - 02 10							334	22-AUG-24	29097	29082	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 11							335	22-AUG-24	20770	20760	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 12							336	22-AUG-24	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 16							362	22-AUG-24	77500	77345	
<====Deduction Classification====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00							30				
2053 - 00 - 093 - 00 - 46 - 13 1							3	01-AUG-24	1060		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 9							333	22-AUG-24	600		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 8							332	22-AUG-24	1059		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 2							4	01-AUG-24	360	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	360	
0215 - 01 - 103 - 00 - 00 - 00							360		DDO CODE:-	220406	

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22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 46 - 13							3	24	05-AUG-24	3000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00								3000		DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 13							6	131	16-AUG-24	19718	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	19718
0801 - 01 - 800 - 01 - 00 - 00								19718		DDO CODE:-	220406
2053 - 00 - 093 - 00 - 46 - 13							19	365	22-AUG-24	1005	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220406
2053 - 00 - 094 - 60 - 63 - 01							25	520	29-AUG-24	880332	781305
<====Deduction Classification====>							Deduction Amount			NET DED:-	99027
0028 - 00 - 107 - 00 - 00 - 00								2750		DDO CODE:-	220413
0030 - 02 - 102 - 00 - 00 - 00								85			
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 - 02							22	517	29-AUG-24	74225	74190
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 02							23	518	29-AUG-24	9672	9667
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220413
2053 - 00 - 094 - 60 - 63 - 02							24	519	29-AUG-24	9672	9667
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220413
2053 - 00 - 094 - 60 - 64 - 01							26	527	29-AUG-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							21	437	27-AUG-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			
0070 - 60 - 800 - 03 - 00 - 00								1000			

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22 Land Revenue and Disaster Management								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
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 - 02	20	436	27-AUG-24		167450	167370		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	80		
0030 - 02 - 102 - 00 - 00 - 00		80			DDO CODE:-	220412		
2053 - 00 - 094 - 60 - 64 - 02	7	150	17-AUG-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 - 07	4	42	09-AUG-24		69616	69606		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	220412		
2053 - 00 - 094 - 60 - 64 - 07	5	43	09-AUG-24		23796	23791		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220412		
22 Land Revenue and Disaster Management								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
2029 - 00 - 101 - 60 - 47 - 01	1	336	28-AUG-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						
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						
2053 - 00 - 093 - 00 - 47 - 01	13	335	28-AUG-24		1875602	1587608		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	287994		
0028 - 00 - 107 - 00 - 00 - 00		4950			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=====>											
0030 - 02 - 102 - 00 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							7000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8009 - 01 - 101 - 00 - 00 - 00							169000				
8011 - 00 - 107 - 00 - 00 - 00							975				
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 - 01 14							337	28-AUG-24	12000	11995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 12							334	28-AUG-24	115500	115450	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							50		NET DED:-	50	
									DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 11							333	28-AUG-24	173228	173138	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							90		NET DED:-	90	
									DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 10							332	28-AUG-24	26679	26669	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	220103	
2053 - 00 - 094 - 60 - 55 - 01 8							230	27-AUG-24	953276	848729	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3050		NET DED:-	104547	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	220108	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							69057				

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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 - 02 9							231	27-AUG-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 - 07 4							94	21-AUG-24	11528	11523	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 07 3							93	21-AUG-24	215900	215830	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 58 - 01 5							171	27-AUG-24	767196	684295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	82901	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	220109	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							43406				
2053 - 00 - 094 - 60 - 58 - 02 6							172	27-AUG-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 - 13 7							173	27-AUG-24	7185	7180	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 59 - 01 15							388	29-AUG-24	69224	62945	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6279	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6044				
2053 - 00 - 094 - 60 - 59 - 01 16							389	29-AUG-24	899008	759071	
<====Deduction Classification====>							Deduction Amount		NET DED:-	139937	
0028 - 00 - 107 - 00 - 00 - 00							2750		DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00							80				

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22 Land Revenue and Disaster Management						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		85000				
8011 - 00 - 107 - 00 - 00 - 00		395				
8342 - 00 - 117 - 01 - 02 - 00		49712				
2053 - 00 - 094 - 60 - 59 - 02	18	502	31-AUG-24		20770	20760
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 02	17	501	31-AUG-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 - 07	2	16	05-AUG-24		194124	194069
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 07	1	15	05-AUG-24		30312	30297
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 13	19	503	31-AUG-24		12950	12945
<=====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	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2029 - 00 - 101 - 60 - 48 - 07	2	461	23-AUG-24		151056	150966
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00		90			DDO CODE:-	220305
2029 - 00 - 101 - 60 - 48 - 07	1	460	23-AUG-24		40176	40171
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 01	20	578	27-AUG-24		1115736	1008318
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	107418
0028 - 00 - 107 - 00 - 00 - 00		3450			DDO CODE:-	220305

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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							95				
0070 - 60 - 800 - 03 - 00 - 00							3500				
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 14							572	27-AUG-24	239550	217982	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							725		NET DED:-	21568	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	220305	
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							20718				
2053 - 00 - 093 - 00 - 48 - 01 24							711	28-AUG-24	119852	106617	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	13235	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							12000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2053 - 00 - 093 - 00 - 48 - 01 22							580	27-AUG-24	1129844	1027115	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3750		NET DED:-	102729	
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	220305	
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							98374				
2053 - 00 - 093 - 00 - 48 - 01 21							579	27-AUG-24	67232	61128	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	6104	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305	
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5869				

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22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 48 - 01 19							577	27-AUG-24	1009464	750509	
<====Deduction Classification====>							Deduction Amount		NET DED:-	258955	
0028 - 00 - 107 - 00 - 00 - 00							2400		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							60				
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 18							576	27-AUG-24	394592	345432	
<====Deduction Classification====>							Deduction Amount		NET DED:-	49160	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	220305	
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 17							575	27-AUG-24	369280	321439	
<====Deduction Classification====>							Deduction Amount		NET DED:-	47841	
0028 - 00 - 107 - 00 - 00 - 00							1225		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							33000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							13476				
2053 - 00 - 093 - 00 - 48 - 01 16							574	27-AUG-24	919252	828344	
<====Deduction Classification====>							Deduction Amount		NET DED:-	90908	
0028 - 00 - 107 - 00 - 00 - 00							2475		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							2500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							17200				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							66532				
8658 - 00 - 112 - 00 - 00 - 00							1446				

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 48 - 01							15	573	27-AUG-24	165324	146858
<====Deduction Classification====>							Deduction Amount			NET DED:-	18466
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							7811				
2053 - 00 - 093 - 00 - 48 - 02							9	459	23-AUG-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 - 02							23	581	27-AUG-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							8	458	23-AUG-24	39765	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02							5	185	16-AUG-24	13844	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13							6	242	19-AUG-24	3495	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13							1	57	05-AUG-24	2163	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	220305	
2053 - 00 - 094 - 60 - 57 - 01							12	563	27-AUG-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				
2053 - 00 - 094 - 60 - 57 - 01							10	561	27-AUG-24	761104	692054
<====Deduction Classification====>							Deduction Amount			NET DED:-	69050
0028 - 00 - 107 - 00 - 00 - 00							2500		DDO CODE:-	220316	

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107 Chief Pay and Accounts Officer - NAMCHI											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							65085				
2053 - 00 - 094 - 60 - 57 - 02 11							562	27-AUG-24	167950	167870	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							80		NET DED:-	80	
									DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 13							564	27-AUG-24	4500		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 61 - 01 28							786	29-AUG-24	1032524	917623	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3000		NET DED:-	114901	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	220314	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							64326				
2053 - 00 - 094 - 60 - 61 - 02 26							784	29-AUG-24	9753	9748	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02 27							785	29-AUG-24	19685	19675	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02 25							783	29-AUG-24	86450	86410	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							40		NET DED:-	40	
									DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 07 4							124	07-AUG-24	278189	278109	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							80		NET DED:-	80	
									DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 62 - 01 31							792	29-AUG-24	1378078	1135089	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4000		NET DED:-	242989	
									DDO CODE:-	220315	

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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	105			
						0070 - 60 - 800 - 03 - 00 - 00	2000			
						8009 - 01 - 101 - 00 - 00 - 00	155000			
						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 - 02						32	793	29-AUG-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						30	791	29-AUG-24	10385	10380
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
						0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 02						29	790	29-AUG-24	19506	19496
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	10
						0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 02						33	794	29-AUG-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 - 07						2	99	06-AUG-24	367436	367336
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	100
						0030 - 02 - 102 - 00 - 00 - 00	100		DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 13						7	438	22-AUG-24	8638	0
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	8638
						0801 - 01 - 800 - 01 - 00 - 00	8638		DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 13						3	123	07-AUG-24	18513	18508
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
						0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	220315

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22 Land Revenue and Disaster Management								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2053 - 00 - 093 - 00 - 49 - 01	11	547	31-AUG-24	3956466	3380689			
<====Deduction Classification====> Deduction Amount				NET DED:-	575777			
0028 - 00 - 107 - 00 - 00 - 00		10800		DDO CODE:-	221321			
0030 - 02 - 102 - 00 - 00 - 00		300						
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		201111						
8658 - 00 - 112 - 00 - 00 - 00		17000						
8658 - 00 - 123 - 00 - 00 - 00		120						
2053 - 00 - 093 - 00 - 49 - 02	10	546	31-AUG-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	12	548	31-AUG-24	10385	10380			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221321			
2053 - 00 - 093 - 00 - 49 - 02	13	549	31-AUG-24	29259	29244			
<====Deduction Classification====> Deduction Amount				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	221321			
2053 - 00 - 093 - 00 - 49 - 02	9	545	31-AUG-24	145390	145320			
<====Deduction Classification====> Deduction Amount				NET DED:-	70			
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	221321			
2053 - 00 - 094 - 60 - 51 - 01	6	363	28-AUG-24	1587566	1385246			
<====Deduction Classification====> Deduction Amount				NET DED:-	202320			
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		89337						

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22 Land Revenue and Disaster Management						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		313				
2053 - 00 - 094 - 60 - 51 - 02	7	364	28-AUG-24	100500	100460	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40	
				DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 02	8	365	28-AUG-24	10385	10380	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 60 - 01	2	334	27-AUG-24	1633740	1400498	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		4375		NET DED:-	233242	
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	221319	
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		74897				
2053 - 00 - 094 - 60 - 60 - 02	1	333	27-AUG-24	36000	35985	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 02	3	335	27-AUG-24	10385	10380	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 02	4	336	27-AUG-24	74900	74865	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35	
				DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 02	5	337	27-AUG-24	30070	30055	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	221319	

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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			
2053 - 00 - 093 - 00 - 50 - 01	10	326	27-AUG-24	3261424	2797950			
<====Deduction Classification====>				Deduction Amount	NET DED:-	463474		
0028 - 00 - 107 - 00 - 00 - 00		8600			DDO CODE:-	221420		
0030 - 02 - 102 - 00 - 00 - 00		225						
0070 - 60 - 800 - 03 - 00 - 00		8500						
8009 - 01 - 101 - 00 - 00 - 00		315000						
8011 - 00 - 107 - 00 - 00 - 00		1780						
8342 - 00 - 117 - 01 - 02 - 00		129369						
2053 - 00 - 093 - 00 - 50 - 01	1	11	05-AUG-24	178450	137125			
<====Deduction Classification====>				Deduction Amount	NET DED:-	41325		
0028 - 00 - 107 - 00 - 00 - 00		200			DDO CODE:-	221420		
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2053 - 00 - 093 - 00 - 50 - 01	5	107	16-AUG-24	7000	6995			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	221420		
2053 - 00 - 093 - 00 - 50 - 01	3	105	16-AUG-24	4065				
<====Deduction Classification====>				Deduction Amount	NET DED:-			
					DDO CODE:-	221420		
2053 - 00 - 093 - 00 - 50 - 01	4	106	16-AUG-24	7000	6995			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	221420		
2053 - 00 - 093 - 00 - 50 - 01	7	109	16-AUG-24	7000	6995			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	221420		
2053 - 00 - 093 - 00 - 50 - 01	6	108	16-AUG-24	7000	6995			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	221420		
2053 - 00 - 093 - 00 - 50 - 02	8	273	23-AUG-24	415500	415295			
<====Deduction Classification====>				Deduction Amount	NET DED:-	205		
0030 - 02 - 102 - 00 - 00 - 00		205			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 - 02							2	57	07-AUG-24	20057	20047
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								10		NET DED:-	10
										DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 02							13	376	29-AUG-24	9725	9720
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 02							12	365	29-AUG-24	72695	72660
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								35		NET DED:-	35
										DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 02							9	274	23-AUG-24	497950	497705
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								245		NET DED:-	245
										DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 02							11	364	29-AUG-24	48765	48740
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								25		NET DED:-	25
										DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 13							17	389	30-AUG-24	26400	26390
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								10		NET DED:-	10
										DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 13							16	388	30-AUG-24	26400	26390
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								10		NET DED:-	10
										DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 13							15	387	30-AUG-24	26400	26390
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								10		NET DED:-	10
										DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 13							14	386	30-AUG-24	26400	26390
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								10		NET DED:-	10
										DDO CODE:-	221420
2053 - 00 - 093 - 00 - 50 - 13							18	390	30-AUG-24	26400	26390
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								10		NET DED:-	10
										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	77	886	23-AUG-24	2330493	1778146			
<====Deduction Classification====>				Deduction Amount	NET DED:-	552347		
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		2200						
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 - 02	76	885	23-AUG-24	370192	369092			
<====Deduction Classification====>				Deduction Amount	NET DED:-	1100		
0028 - 00 - 107 - 00 - 00 - 00		1025		DDO CODE:-	230001			
0030 - 02 - 102 - 00 - 00 - 00		75						
2052 - 00 - 090 - 24 - 44 - 02	78	887	23-AUG-24	122450	122390			
<====Deduction Classification====>				Deduction Amount	NET DED:-	60		
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	230001			
2052 - 00 - 090 - 24 - 44 - 13	13	62	02-AUG-24	1563				
<====Deduction Classification====>				Deduction Amount	NET DED:-			
				DDO CODE:-	230001			
2052 - 00 - 090 - 24 - 44 - 13	14	63	02-AUG-24	2680				
<====Deduction Classification====>				Deduction Amount	NET DED:-			
				DDO CODE:-	230001			
2052 - 00 - 090 - 24 - 44 - 13	79	888	23-AUG-24	3000	0			
<====Deduction Classification====>				Deduction Amount	NET DED:-	3000		
0041 - 00 - 102 - 01 - 00 - 00		3000		DDO CODE:-	230001			
24 Legislature								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2011 - 02 - 101 - 62 - 00 - 01	9	9	23-AUG-24	2531000	2485720			
<====Deduction Classification====>				Deduction Amount	NET DED:-	45280		
0028 - 00 - 107 - 00 - 00 - 00		3200		DDO CODE:-	240901			
0030 - 02 - 102 - 00 - 00 - 00		80						

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24 Legislature											
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							30000				
0216 - 01 - 106 - 02 - 00 - 00							12000				
2011 - 02 - 103 - 63 - 00 - 01 5							5	22-AUG-24	1851144	1455949	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4600		NET DED:-	395195	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	240901	
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							12500				
8009 - 01 - 101 - 00 - 00 - 00							376500				
8011 - 00 - 107 - 00 - 00 - 00							630				
2011 - 02 - 103 - 63 - 00 - 01 4							4	22-AUG-24	4675512	3447089	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							8150		NET DED:-	1228423	
0030 - 02 - 102 - 00 - 00 - 00							205		DDO CODE:-	240901	
0070 - 60 - 800 - 03 - 00 - 00							28500				
0216 - 01 - 106 - 02 - 00 - 00							3600				
8009 - 01 - 101 - 00 - 00 - 00							1128000				
8011 - 00 - 107 - 00 - 00 - 00							2590				
8342 - 00 - 117 - 01 - 02 - 00							57378				
2011 - 02 - 103 - 63 - 00 - 01 2							2	22-AUG-24	3478348	3158357	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							13575		NET DED:-	319991	
0030 - 02 - 102 - 00 - 00 - 00							345		DDO CODE:-	240901	
0216 - 01 - 106 - 02 - 00 - 00							650				
8011 - 00 - 107 - 00 - 00 - 00							1805				
8342 - 00 - 117 - 01 - 02 - 00							303616				
2011 - 02 - 103 - 63 - 00 - 01 6							6	22-AUG-24	938602	828038	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3000		NET DED:-	110564	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	240901	

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24 Legislature											
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							400				
8009 - 01 - 101 - 00 - 00 - 00							46000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							46879				
8658 - 00 - 112 - 00 - 00 - 00							13700				
2011 - 02 - 103 - 63 - 00 - 02							10	15	28-AUG-24	151435	151360
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02							7	7	23-AUG-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							21	27	29-AUG-24	50643	50638
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06							25	31	29-AUG-24	7139	7134
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06							36	42	30-AUG-24	735446	735441
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06							22	28	29-AUG-24	101728	101723
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06							23	29	29-AUG-24	3621	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06							24	30	29-AUG-24	17974	17969
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06							17	23	29-AUG-24	10720	10715
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	240901

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24 Legislature								
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			18	24	29-AUG-24	4862		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06			20	26	29-AUG-24	34586	34581	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 06			19	25	29-AUG-24	14481	14476	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11			38	44	30-AUG-24	88880	88875	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11			39	45	30-AUG-24	116009	116004	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11			29	35	30-AUG-24	6286	6281	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11			31	37	30-AUG-24	9150	9145	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11			32	38	30-AUG-24	7786	7781	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11			34	40	30-AUG-24	6991	6986	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 11			33	39	30-AUG-24	13786	13781	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13			37	43	30-AUG-24	233751	233746	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 13			35	41	30-AUG-24	128185	128180	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901	

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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		
2011 - 02 - 103 - 63 - 00 - 13			30	36	30-AUG-24	18500	18495		
<====Deduction Classification====> Deduction Amount									
0030 - 01 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	240901		
2011 - 02 - 103 - 63 - 00 - 13			28	34	30-AUG-24	27100	27095		
<====Deduction Classification====> Deduction Amount									
0030 - 01 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	240901		
2011 - 02 - 103 - 63 - 00 - 13			27	33	30-AUG-24	86200	86195		
<====Deduction Classification====> Deduction Amount									
0030 - 01 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	240901		
2011 - 02 - 103 - 63 - 00 - 13			26	32	30-AUG-24	14939	14934		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	240901		
2011 - 02 - 103 - 63 - 00 - 13			40	46	30-AUG-24	76500	0		
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				76500		NET DED:-	76500		
						DDO CODE:-	240901		
2011 - 02 - 103 - 63 - 00 - 13			15	21	28-AUG-24	225240	0		
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				225240		NET DED:-	225240		
						DDO CODE:-	240901		
2011 - 02 - 103 - 63 - 00 - 13			12	18	28-AUG-24	64643	0		
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				64643		NET DED:-	64643		
						DDO CODE:-	240901		
2011 - 02 - 103 - 63 - 00 - 13			13	19	28-AUG-24	61200	0		
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				61200		NET DED:-	61200		
						DDO CODE:-	240901		
2011 - 02 - 103 - 63 - 00 - 13			14	20	28-AUG-24	90480	0		
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				90480		NET DED:-	90480		
						DDO CODE:-	240901		
2011 - 02 - 103 - 63 - 00 - 13			11	16	28-AUG-24	11000	10995		
<====Deduction Classification====> Deduction Amount									
0030 - 01 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	240901		
2011 - 02 - 104 - 63 - 00 - 01			1	1	22-AUG-24	521532	472623		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2150		NET DED:-	48909		
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	240901		
0216 - 01 - 106 - 02 - 00 - 00				300					
8011 - 00 - 107 - 00 - 00 - 00				225					

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24 Legislature											
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								46079			
8658 - 00 - 112 - 00 - 00 - 00								100			
2011 - 02 - 104 - 63 - 00 - 01 3							3	22-AUG-24	480254	331874	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	148380	
0028 - 00 - 107 - 00 - 00 - 00								1200	DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								144000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8658 - 00 - 112 - 00 - 00 - 00								3000			
2011 - 02 - 104 - 63 - 00 - 06 16							22	29-AUG-24	7428	7423	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 12							17	28-AUG-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 1							10	27-AUG-24	239250	239165	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	85	
0030 - 01 - 102 - 00 - 00 - 00								85	DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 4							11	27-AUG-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 6							12	27-AUG-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 10							14	28-AUG-24	773500	773310	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	190	
0030 - 01 - 102 - 00 - 00 - 00								190	DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 7							13	28-AUG-24	283000	282930	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70	
0030 - 01 - 102 - 00 - 00 - 00								70	DDO CODE:-	240901	

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24 Legislature						
1 Chief Pay and Accounts Office - HEADQUARTER						
3 Charged	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2011 - 02 - 101 - 60 - 00 - 01	8	8	23-AUG-24	430000	423190	
<====Deduction Classification====> Deduction Amount				NET DED:-	6810	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	240901	
0070 - 60 - 800 - 03 - 00 - 00			4000			
0216 - 01 - 106 - 02 - 00 - 00			2400			
0028 - 00 - 107 - 00 - 00 - 00			400			
25 Mines and Geology						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2853 - 02 - 001 - 60 - 00 - 01	12	889	23-AUG-24	943536	793481	
<====Deduction Classification====> Deduction Amount				NET DED:-	150055	
0028 - 00 - 107 - 00 - 00 - 00			2450	DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00			65			
0070 - 60 - 800 - 03 - 00 - 00			2000			
0216 - 01 - 106 - 02 - 00 - 00			450			
8009 - 01 - 101 - 00 - 00 - 00			105000			
8011 - 00 - 107 - 00 - 00 - 00			570			
8342 - 00 - 117 - 01 - 02 - 00			39520			
2853 - 02 - 001 - 60 - 00 - 01	18	1303	28-AUG-24	168426	128221	
<====Deduction Classification====> Deduction Amount				NET DED:-	40205	
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00			5			
8009 - 01 - 101 - 00 - 00 - 00			40000			
2853 - 02 - 001 - 60 - 00 - 01	15	892	23-AUG-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			

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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=====>											
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							14	891	23-AUG-24	632456	412777
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	219679
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							3500				
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							13	890	23-AUG-24	238142	216231
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	21911
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							10176				
2853 - 02 - 001 - 60 - 00 - 02							23	1630	30-AUG-24	51150	51125
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 02							21	1628	30-AUG-24	51150	51125
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 02							22	1629	30-AUG-24	52855	52830
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	250001

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25 Mines and Geology							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
		Serial	Voucher	Voucher				
		Number	Number	Date			Amount	Amount
2853 - 02 - 001 - 60 - 00 - 02		20	1627	30-AUG-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 - 02		19	1626	30-AUG-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		17	1302	28-AUG-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		16	1301	28-AUG-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		24	1631	30-AUG-24			52855	52830
<====Deduction Classification====>					Deduction Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25				DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 07		3	184	06-AUG-24			8108	8103
<====Deduction Classification====>					Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 07		4	185	06-AUG-24			267516	267451
<====Deduction Classification====>					Deduction Amount		NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65				DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 07		5	186	06-AUG-24			66528	66513
<====Deduction Classification====>					Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15				DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 07		6	187	06-AUG-24			13664	13659
<====Deduction Classification====>					Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 07		7	188	06-AUG-24			22248	22243
<====Deduction Classification====>					Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 07		1	182	06-AUG-24			171168	171158
<====Deduction Classification====>					Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10				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 - 07							8	189	06-AUG-24	7760	7755
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 07							2	183	06-AUG-24	806068	805848
<====Deduction Classification====>							Deduction Amount			NET DED:-	220
0030 - 02 - 102 - 00 - 00 - 00								220		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 24							11	270	07-AUG-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							10	245	06-AUG-24	73599	73544
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 24							9	244	06-AUG-24	73599	73544
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		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							63	706	21-AUG-24	2044296	1625738
<====Deduction Classification====>							Deduction Amount			NET DED:-	418558
0028 - 00 - 107 - 00 - 00 - 00								4950		DDO CODE:-	260001
0030 - 02 - 102 - 00 - 00 - 00								135			
0070 - 60 - 800 - 03 - 00 - 00								5000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								353000			
8011 - 00 - 107 - 00 - 00 - 00								1030			
8342 - 00 - 117 - 01 - 02 - 00								48193			
8658 - 00 - 112 - 00 - 00 - 00								6100			
2052 - 00 - 090 - 27 - 00 - 02							65	708	21-AUG-24	19506	19496
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	260001

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26 Motor Vehicles											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 27 - 00 - 02							66	709	21-AUG-24	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 02							64	707	21-AUG-24	675625	675380
<====Deduction Classification====>							Deduction Amount			NET DED:-	245
0030 - 02 - 102 - 00 - 00 - 00								245		DDO CODE:-	260001
26 Motor Vehicles											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2041 - 00 - 101 - 65 - 45 - 01							4	854	31-AUG-24	2741336	2352408
<====Deduction Classification====>							Deduction Amount			NET DED:-	388928
0028 - 00 - 107 - 00 - 00 - 00								6975		DDO CODE:-	260207
0030 - 02 - 102 - 00 - 00 - 00								185			
0070 - 60 - 800 - 03 - 00 - 00								4500			
0216 - 01 - 106 - 02 - 00 - 00								500			
8009 - 01 - 101 - 00 - 00 - 00								500			
8009 - 01 - 101 - 00 - 00 - 00								297000			
8011 - 00 - 107 - 00 - 00 - 00								1075			
8342 - 00 - 117 - 01 - 02 - 00								78093			
8658 - 00 - 112 - 00 - 00 - 00								100			
2041 - 00 - 101 - 65 - 45 - 01							5	855	31-AUG-24	69520	69315
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	260207
0030 - 02 - 102 - 00 - 00 - 00								5			
2041 - 00 - 101 - 65 - 45 - 02							3	853	31-AUG-24	467500	467230
<====Deduction Classification====>							Deduction Amount			NET DED:-	270
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	260207
0030 - 02 - 102 - 00 - 00 - 00								145			
2041 - 00 - 101 - 65 - 45 - 02							2	852	31-AUG-24	146133	146058
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	260207

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26 Motor Vehicles											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 65 - 45 - 02 1							851	31-AUG-24	93465	93420	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	260207	
26 Motor Vehicles											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2041 - 00 - 101 - 65 - 46 - 01 6							541	29-AUG-24	1064918	834761	
<====Deduction Classification====>							Deduction Amount		NET DED:-	230157	
0028 - 00 - 107 - 00 - 00 - 00							2475		DDO CODE:-	260404	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							209100				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							17082				
2041 - 00 - 101 - 65 - 46 - 02 3							538	29-AUG-24	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 02 4							539	29-AUG-24	91500	91470	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 02 5							540	29-AUG-24	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 02 2							537	29-AUG-24	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260404	
2041 - 00 - 101 - 65 - 46 - 02 1							536	29-AUG-24	9753	9748	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260404	

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26 Motor Vehicles						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 65 - 47 - 01	3	352	28-AUG-24	576582	446734	
<====Deduction Classification====> Deduction Amount				NET DED:-	129848	
0028 - 00 - 107 - 00 - 00 - 00		950		DDO CODE:-	260103	
0030 - 02 - 102 - 00 - 00 - 00		30				
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	6	355	28-AUG-24	10385	10380	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 02	5	354	28-AUG-24	9753	9748	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 02	4	353	28-AUG-24	84000	83970	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 07	1	111	22-AUG-24	143672	143647	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 07	2	112	22-AUG-24	1129		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	260103	
26 Motor Vehicles						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 65 - 48 - 01	4	709	28-AUG-24	2475924	2079156	
<====Deduction Classification====> Deduction Amount				NET DED:-	396768	
0028 - 00 - 107 - 00 - 00 - 00		6075		DDO CODE:-	260302	
0030 - 02 - 102 - 00 - 00 - 00		160				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		300				

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26 Motor Vehicles								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
8009 - 01 - 101 - 00 - 00 - 00				345100				
8011 - 00 - 107 - 00 - 00 - 00				930				
8342 - 00 - 117 - 01 - 02 - 00				42003				
8658 - 00 - 112 - 00 - 00 - 00				200				
2041 - 00 - 101 - 65 - 48 - 02	3	29	02-AUG-24		78024	77984		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00				40	DDO CODE:-	260302		
2041 - 00 - 101 - 65 - 48 - 02	5	710	28-AUG-24		479900	479690		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	210		
0030 - 02 - 102 - 00 - 00 - 00				210	DDO CODE:-	260302		
2041 - 00 - 101 - 65 - 48 - 02	7	862	30-AUG-24		40455	40435		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	260302		
2041 - 00 - 101 - 65 - 48 - 02	6	861	30-AUG-24		78024	77984		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00				40	DDO CODE:-	260302		
2041 - 00 - 101 - 65 - 48 - 02	2	28	02-AUG-24		40455	40435		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-	260302		
2041 - 00 - 101 - 65 - 48 - 07	1	22	02-AUG-24		691970	691810		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	160		
0030 - 02 - 102 - 00 - 00 - 00				160	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		
<=====Deduction Classification=====>								
2041 - 00 - 101 - 65 - 49 - 01	2	389	28-AUG-24		1887152	1579043		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	308109		
0028 - 00 - 107 - 00 - 00 - 00				4200	DDO CODE:-	261305		
0030 - 02 - 102 - 00 - 00 - 00				115				
0070 - 60 - 800 - 03 - 00 - 00				2000				

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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
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		248000				
8011 - 00 - 107 - 00 - 00 - 00		705				
8342 - 00 - 117 - 01 - 02 - 00		52939				
2041 - 00 - 101 - 65 - 49 - 02	1	388	28-AUG-24		278500	278405
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		95			NET DED:-	95
					DDO CODE:-	261305
2041 - 00 - 101 - 65 - 49 - 02	3	390	28-AUG-24		68822	68787
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		35			NET DED:-	35
					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	1	206	22-AUG-24		454040	394228
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		950			NET DED:-	59812
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	261406
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		51000				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		6672				
2041 - 00 - 101 - 65 - 50 - 02	2	374	29-AUG-24		227225	227125
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		100			NET DED:-	100
					DDO CODE:-	261406

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27 Parliamentary Affairs								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2014 - 00 - 114 - 24 - 60 - 01	78	876	23-AUG-24	683036	530898			
<====Deduction Classification====> Deduction Amount				NET DED:-	152138			
0028 - 00 - 107 - 00 - 00 - 00		1825		DDO CODE:-	270001			
0030 - 02 - 102 - 00 - 00 - 00		55						
8009 - 01 - 101 - 00 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		106500						
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 - 02	80	879	23-AUG-24	118110	118050			
<====Deduction Classification====> Deduction Amount				NET DED:-	60			
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	270001			
2014 - 00 - 114 - 24 - 60 - 02	92	1226	28-AUG-24	2190500	2182565			
<====Deduction Classification====> Deduction Amount				NET DED:-	7935			
0028 - 00 - 107 - 00 - 00 - 00		7725		DDO CODE:-	270001			
0030 - 02 - 102 - 00 - 00 - 00		210						
2014 - 00 - 114 - 24 - 60 - 11	84	882	23-AUG-24	15406	15401			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001			
2014 - 00 - 114 - 24 - 60 - 11	86	883	23-AUG-24	20103	20098			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001			
2014 - 00 - 114 - 24 - 60 - 11	82	881	23-AUG-24	14683	14678			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001			
2014 - 00 - 114 - 24 - 60 - 13	88	884	23-AUG-24	21448	21443			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001			
2014 - 00 - 114 - 24 - 60 - 13	26	364	12-AUG-24	3516				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	270001			
2014 - 00 - 114 - 24 - 60 - 13	22	362	12-AUG-24	38072	38067			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270001			

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27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 24 - 60 - 13							1	49	01-AUG-24	4010	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4010
0801 - 01 - 800 - 01 - 00 - 00								4010		DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13							30	368	12-AUG-24	270	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	270
0215 - 01 - 103 - 00 - 00 - 00								270		DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13							24	363	12-AUG-24	1310	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 28							27	367	12-AUG-24	320000	319995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 28							76	875	23-AUG-24	457000	449975
<====Deduction Classification====>							Deduction Amount			NET DED:-	7025
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00								25			
0070 - 60 - 800 - 03 - 00 - 00								6000			
2014 - 00 - 114 - 24 - 60 - 28							4	168	05-AUG-24	130000	129995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00								5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 01							72	874	23-AUG-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			
2052 - 00 - 090 - 31 - 00 - 02							73	877	23-AUG-24	40455	40435
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 02							71	873	23-AUG-24	305128	304428
<====Deduction Classification====>							Deduction Amount			NET DED:-	700
0028 - 00 - 107 - 00 - 00 - 00								650		DDO CODE:-	270001

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27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							50				
2052 - 00 - 090 - 31 - 00 - 06							80	907	23-AUG-24	200000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 13							12	48	01-AUG-24	7200	7195
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 13							11	47	01-AUG-24	26375	26370
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 13							10	46	01-AUG-24	25800	25795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 13							44	366	12-AUG-24	26600	26595
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 13							43	365	12-AUG-24	25850	25845
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 01							112	1227	28-AUG-24	139354	126930
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12424
0028 - 00 - 107 - 00 - 00 - 00							650			DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							11694				
2052 - 00 - 090 - 31 - 61 - 01							81	907	23-AUG-24	-200000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 02							70	872	23-AUG-24	4000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 02							75	880	23-AUG-24	38559	38539
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	270001

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27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 31 - 61 - 02							74	878	23-AUG-24	19685	19675
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	270001
2070 - 00 - 001 - 63 - 44 - 31							4	131	05-AUG-24	8000	7995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 31							5	132	05-AUG-24	3500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270002
2070 - 00 - 001 - 63 - 44 - 36							69	1669	30-AUG-24	523204	451685
<====Deduction Classification====>							Deduction Amount			NET DED:-	71519
8658 - 00 - 112 - 00 - 00 - 00								5000		DDO CODE:-	270002
0028 - 00 - 107 - 00 - 00 - 00								1700			
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			
3 Charged							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2062 - 00 - 103 - 62 - 44 - 01							30	1312	28-AUG-24	3038903	2709385
<====Deduction Classification====>							Deduction Amount			NET DED:-	329518
0028 - 00 - 107 - 00 - 00 - 00								6750		DDO CODE:-	270003
0030 - 02 - 102 - 00 - 00 - 00								180			
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							33	1822	31-AUG-24	70525	70490
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	270003

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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
2062 - 00 - 103 - 62 - 44 - 02 29							1311	28-AUG-24	206000	205555	
<====Deduction Classification====>							Deduction Amount		NET DED:-	445	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	270003	
0030 - 02 - 102 - 00 - 00 - 00							45				
2062 - 00 - 103 - 62 - 44 - 02 34							1823	31-AUG-24	9753	9748	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 06 32							1814	31-AUG-24	135093	135088	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 24 2							101	03-AUG-24	62664	62634	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	270003	
28 Department of Personnel											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2052 - 00 - 090 - 29 - 00 - 01 54							654	21-AUG-24	5429304	4317078	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1112226	
0028 - 00 - 107 - 00 - 00 - 00							13025		DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00							355				
0070 - 60 - 800 - 03 - 00 - 00							25500				
0216 - 01 - 106 - 02 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							904000				
8011 - 00 - 107 - 00 - 00 - 00							3075				
8342 - 00 - 117 - 01 - 02 - 00							158771				
2052 - 00 - 090 - 29 - 00 - 02 69							835	23-AUG-24	51925	51900	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02 68							834	23-AUG-24	19344	19334	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		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 - 02			55	655	21-AUG-24	293500	293245	
<====Deduction Classification====> Deduction Amount						NET DED:-	255	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	280001	
0030 - 02 - 102 - 00 - 00 - 00				130				
2052 - 00 - 090 - 29 - 00 - 11			178	1565	30-AUG-24	14063	14058	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 11			177	1513	29-AUG-24	0		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13			85	1064	27-AUG-24	2170		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	280001	
2052 - 00 - 090 - 45 - 00 - 01			142	1390	29-AUG-24	2089590	1835596	
<====Deduction Classification====> Deduction Amount						NET DED:-	253994	
0028 - 00 - 107 - 00 - 00 - 00				4400		DDO CODE:-	280003	
0030 - 02 - 102 - 00 - 00 - 00				115				
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				
8342 - 00 - 117 - 01 - 02 - 00				45319				
2052 - 00 - 090 - 45 - 00 - 02			139	1387	29-AUG-24	40455	40435	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02			140	1388	29-AUG-24	29259	29244	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02			141	1389	29-AUG-24	27500	27490	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 07			30	127	05-AUG-24	16010	15839	
<====Deduction Classification====> Deduction Amount						NET DED:-	171	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	280003	
8342 - 00 - 117 - 01 - 02 - 00				166				

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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						41	318	07-AUG-24	177562	144037
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	33525
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	280004
0030 - 02 - 102 - 00 - 00 - 00							5			
0070 - 60 - 800 - 03 - 00 - 00							2000			
0216 - 01 - 106 - 02 - 00 - 00							1200			
8009 - 01 - 101 - 00 - 00 - 00							30000			
8011 - 00 - 107 - 00 - 00 - 00							120			
2070 - 00 - 003 - 30 - 60 - 09						21	477	16-AUG-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 - 30 - 60 - 09						38	844	23-AUG-24	347528	288740
<=====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			
2070 - 00 - 003 - 44 - 00 - 02						22	478	16-AUG-24	62500	62475
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 02						70	1749	31-AUG-24	21725	21715
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 13						7	235	06-AUG-24	7164	0
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	7164
0801 - 01 - 800 - 01 - 00 - 00							7164		DDO CODE:-	280002

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28 Department of Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2070 - 00 - 003 - 44 - 00 - 13	19	475	16-AUG-24		1770	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 13	20	476	16-AUG-24		1798	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 13	39	845	23-AUG-24		465	0
<=====Deduction Classification=====> Deduction Amount					NET DED:-	465
0215 - 02 - 103 - 00 - 00 - 00		465			DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 13	3	84	02-AUG-24		1798	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 13	2	83	02-AUG-24		1710	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 13	6	202	06-AUG-24		1798	
<=====Deduction Classification=====> Deduction Amount					NET DED:-	
					DDO CODE:-	280002
29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
3451 - 00 - 090 - 30 - 00 - 01	5	1148	27-AUG-24		3921014	3048563
<=====Deduction Classification=====> Deduction Amount					NET DED:-	872451
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		589946				
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							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
3451 - 00 - 090 - 30 - 00 - 01	6	1258	28-AUG-24			33110	33105	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02	7	1750	31-AUG-24			18600	18590	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10	
						DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02	8	1751	31-AUG-24			9300	9295	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02	10	1753	31-AUG-24			69725	69695	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			30			NET DED:-	30	
						DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02	4	340	09-AUG-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 - 02	9	1752	31-AUG-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 - 11	1	97	03-AUG-24			27600	27595	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 11	3	320	09-AUG-24			22648	22643	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	280001	
3451 - 00 - 090 - 31 - 00 - 71	2	98	03-AUG-24			5504	5499	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	290001	
3454 - 02 - 112 - 00 - 00 - 01	19	1670	30-AUG-24			206006	174181	
<====Deduction Classification====>				Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:-	31825	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	290002	
0070 - 60 - 800 - 03 - 00 - 00			1500					
8009 - 01 - 101 - 00 - 00 - 00			30000					
8011 - 00 - 107 - 00 - 00 - 00			120					

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29 Planning and Development							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
3454 - 02 - 112 - 00 - 00 - 01	11	1040	27-AUG-24			1788606	1486541	
<====Deduction Classification====> Deduction Amount							NET DED:-	302065
0028 - 00 - 107 - 00 - 00 - 00		4750				DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		125						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		205500						
8011 - 00 - 107 - 00 - 00 - 00		990						
8342 - 00 - 117 - 01 - 02 - 00		87700						
3454 - 02 - 112 - 00 - 00 - 02	20	1671	30-AUG-24			143220	143150	
<====Deduction Classification====> Deduction Amount							NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00		70				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 02	10	1039	27-AUG-24			87675	87635	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 07	6	139	05-AUG-24			614592	614447	
<====Deduction Classification====> Deduction Amount							NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00		145				DDO CODE:-	290002	
3454 - 02 - 201 - 48 - 00 - 01	14	1043	27-AUG-24			846758	745623	
<====Deduction Classification====> Deduction Amount							NET DED:-	101135
0028 - 00 - 107 - 00 - 00 - 00		2400				DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		60						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		44000						
8011 - 00 - 107 - 00 - 00 - 00		540						
8342 - 00 - 117 - 01 - 02 - 00		52135						
3454 - 02 - 201 - 48 - 00 - 01	1	134	05-AUG-24			9021	8229	
<====Deduction Classification====> Deduction Amount							NET DED:-	792
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	290002	
8342 - 00 - 117 - 01 - 02 - 00		787						
3454 - 02 - 201 - 48 - 00 - 01	2	135	05-AUG-24			9335	8482	
<====Deduction Classification====> Deduction Amount							NET DED:-	853
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	290002	
8342 - 00 - 117 - 01 - 02 - 00		848						

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29 Planning and Development							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
3454 - 02 - 201 - 48 - 00 - 07	5	138	05-AUG-24			304904	304839	
<====Deduction Classification====> Deduction Amount							NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		65				DDO CODE:-	290002	
3454 - 02 - 205 - 60 - 00 - 01	17	1046	27-AUG-24			818372	623438	
<====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 - 07	4	137	05-AUG-24			246576	246526	
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	290002	
3454 - 02 - 205 - 61 - 00 - 01	12	1041	27-AUG-24			1370734	1139271	
<====Deduction Classification====> Deduction Amount							NET DED:-	231463
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		36485						
8658 - 00 - 112 - 00 - 00 - 00		3758						
3454 - 02 - 205 - 61 - 00 - 07	7	140	05-AUG-24			355232	355147	
<====Deduction Classification====> Deduction Amount							NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00		85				DDO CODE:-	290002	
3454 - 02 - 205 - 62 - 00 - 01	18	1047	27-AUG-24			510132	463936	
<====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						

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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
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								290			
8342 - 00 - 117 - 01 - 02 - 00								24586			
3454 - 02 - 205 - 62 - 00 - 02 15							1044	27-AUG-24	291000	290865	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00								135	DDO CODE:-	290002	
3454 - 02 - 205 - 62 - 00 - 02 22							1673	30-AUG-24	9753	9748	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	290002	
3454 - 02 - 205 - 62 - 00 - 07 3							136	05-AUG-24	144408	144368	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00								40	DDO CODE:-	290002	
3454 - 02 - 205 - 63 - 00 - 01 16							1045	27-AUG-24	778614	666740	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	111874	
0028 - 00 - 107 - 00 - 00 - 00								2025	DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00								55			
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								47449			
3454 - 02 - 205 - 63 - 00 - 01 13							1042	27-AUG-24	53620	48713	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	4907	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								4672			
3454 - 02 - 205 - 63 - 00 - 07 8							141	05-AUG-24	280840	280770	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00								70	DDO CODE:-	290002	
3454 - 02 - 206 - 65 - 00 - 02 21							1672	30-AUG-24	135005	134940	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00								65	DDO CODE:-	290002	

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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	198	870	23-AUG-24	150781	136374			
<====Deduction Classification====>				Deduction Amount	NET DED:-	14407		
0028 - 00 - 107 - 00 - 00 - 00				75	DDO CODE:-	300001		
0030 - 02 - 102 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				14327				
2055 - 00 - 001 - 60 - 00 - 01	192	864	23-AUG-24	3036059	2763917			
<====Deduction Classification====>				Deduction Amount	NET DED:-	272142		
0028 - 00 - 107 - 00 - 00 - 00				9425	DDO CODE:-	300001		
0030 - 02 - 102 - 00 - 00 - 00				265				
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				257912				
2055 - 00 - 001 - 60 - 00 - 01	197	869	23-AUG-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	194	866	23-AUG-24	5579572	3753794			
<====Deduction Classification====>				Deduction Amount	NET DED:-	1825778		
7610 - 00 - 201 - 60 - 00 - 55				79148	DDO CODE:-	300001		
0028 - 00 - 107 - 00 - 00 - 00				7600				
0030 - 02 - 102 - 00 - 00 - 00				190				
0070 - 60 - 800 - 03 - 00 - 00				21500				
0216 - 01 - 106 - 02 - 00 - 00				3900				
8009 - 01 - 101 - 00 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				1333550				
8011 - 00 - 107 - 00 - 00 - 00				1410				
8658 - 00 - 112 - 00 - 00 - 00				376000				
8658 - 00 - 123 - 00 - 00 - 00				480				
2055 - 00 - 001 - 60 - 00 - 01	193	865	23-AUG-24	1292933	943211			
<====Deduction Classification====>				Deduction Amount	NET DED:-	349722		
7610 - 00 - 201 - 60 - 00 - 55				46300	DDO CODE:-	300001		
0028 - 00 - 107 - 00 - 00 - 00				1600				
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
<=====Deduction Classification=====>											
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				
2055 - 00 - 001 - 60 - 00 - 01							83	328	09-AUG-24	4516	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 02							195	867	23-AUG-24	25000	24870
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	300001
0030 - 02 - 102 - 00 - 00 - 00							5				
2055 - 00 - 001 - 60 - 00 - 02							196	868	23-AUG-24	30000	29985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 02							298	1820	31-AUG-24	36000	35985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 02							297	1819	31-AUG-24	54000	53985
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 02							296	1818	31-AUG-24	331602	331432
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00							170			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 06							100	421	14-AUG-24	10195	10190
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 06							99	420	14-AUG-24	90838	90833
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300001

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30 Police								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 07			131	494	16-AUG-24	2504		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 07			136	499	16-AUG-24	48202	48197	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 07			135	498	16-AUG-24	4482		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 07			134	497	16-AUG-24	1835	1670	
<====Deduction Classification====>			Deduction Amount			NET DED:-	165	
8342 - 00 - 117 - 01 - 02 - 00					165	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 07			82	327	09-AUG-24	2325		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 07			133	496	16-AUG-24	1668		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 07			132	495	16-AUG-24	1788	1638	
<====Deduction Classification====>			Deduction Amount			NET DED:-	150	
8342 - 00 - 117 - 01 - 02 - 00					150	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			80	325	09-AUG-24	1537		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			129	492	16-AUG-24	1500	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1500	
0215 - 02 - 103 - 00 - 00 - 00					1500	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			81	326	09-AUG-24	23421	23416	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			6	91	03-AUG-24	6000	5995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			130	493	16-AUG-24	3000	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3000	
0215 - 01 - 103 - 00 - 00 - 00					3000	DDO CODE:-	300001	

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30 Police									
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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 001 - 60 - 00 - 13			102	423	14-AUG-24	7488		7483	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 13			98	419	14-AUG-24	6327		6322	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 29			243	1295	28-AUG-24	59496		59491	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 29			79	324	09-AUG-24	13694		13689	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 29			199	871	23-AUG-24	19188		19183	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 001 - 60 - 00 - 29			101	422	14-AUG-24	17784		17779	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 001 - 62 - 00 - 14			159	685	21-AUG-24	39600		39595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 001 - 62 - 00 - 14			158	684	21-AUG-24	9789		9784	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300001	
2055 - 00 - 003 - 61 - 00 - 01			16	178	06-AUG-24	27803		27798	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300005	
2055 - 00 - 003 - 61 - 00 - 01			97	418	14-AUG-24	16275		16270	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300005	
2055 - 00 - 003 - 61 - 00 - 01			18	180	06-AUG-24	25715		25710	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300005	
2055 - 00 - 003 - 61 - 00 - 01			17	179	06-AUG-24	8101		8096	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300005	

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30 Police								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 003 - 61 - 00 - 01			162	712	22-AUG-24	8993	8167	
<====Deduction Classification====> Deduction Amount						NET DED:-	826	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300005	
8342 - 00 - 117 - 01 - 02 - 00				821				
2055 - 00 - 003 - 61 - 00 - 01			210	996	27-AUG-24	994028	914961	
<====Deduction Classification====> Deduction Amount						NET DED:-	79067	
0028 - 00 - 107 - 00 - 00 - 00				3200		DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00				85				
8011 - 00 - 107 - 00 - 00 - 00				180				
8342 - 00 - 117 - 01 - 02 - 00				75602				
2055 - 00 - 003 - 61 - 00 - 02			151	666	21-AUG-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			163	713	22-AUG-24	39012	38992	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 13			15	177	06-AUG-24	3930		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 24			11	173	06-AUG-24	20064		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 24			13	175	06-AUG-24	18614	18609	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01			272	1531	29-AUG-24	5000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01			280	1641	30-AUG-24	41888	41883	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 01			281	1642	30-AUG-24	20000	19995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 01 - 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 - 01							14	176	06-AUG-24	51240	46987
<====Deduction Classification====>							Deduction Amount			NET DED:-	4253
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300005
8342 - 00 - 117 - 01 - 02 - 00								4248			
2055 - 00 - 003 - 62 - 00 - 01							150	665	21-AUG-24	837976	689958
<====Deduction Classification====>							Deduction Amount			NET DED:-	148018
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								127100			
8011 - 00 - 107 - 00 - 00 - 00								195			
8342 - 00 - 117 - 01 - 02 - 00								18008			
2055 - 00 - 003 - 62 - 00 - 01							153	668	21-AUG-24	1703426	1343851
<====Deduction Classification====>							Deduction Amount			NET DED:-	359575
0028 - 00 - 107 - 00 - 00 - 00								3000		DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00								75			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								354400			
2055 - 00 - 003 - 62 - 00 - 01							191	863	23-AUG-24	187200	150969
<====Deduction Classification====>							Deduction Amount			NET DED:-	36231
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								1200			
8342 - 00 - 117 - 01 - 02 - 00								12206			
8658 - 00 - 112 - 00 - 00 - 00								21500			
8658 - 00 - 123 - 00 - 00 - 00								120			
2055 - 00 - 003 - 62 - 00 - 02							209	995	27-AUG-24	48765	48740
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	300005

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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 - 003 - 62 - 00 - 02							152	667	21-AUG-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 - 11							12	174	06-AUG-24	9550	9545
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 24							238	1190	28-AUG-24	74536	74506
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	300005
2055 - 00 - 101 - 62 - 00 - 01							252	1316	28-AUG-24	14211727	11046542
<====Deduction Classification====>							Deduction Amount			NET DED:-	3165185
0028 - 00 - 107 - 00 - 00 - 00							27600			DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00							690				
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							3058700				
8011 - 00 - 107 - 00 - 00 - 00							145				
8658 - 00 - 112 - 00 - 00 - 00							16000				
2055 - 00 - 101 - 62 - 00 - 01							255	1319	28-AUG-24	661030	559893
<====Deduction Classification====>							Deduction Amount			NET DED:-	101137
0028 - 00 - 107 - 00 - 00 - 00							1900			DDO CODE:-	300009
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							64500				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							31447				
2055 - 00 - 101 - 62 - 00 - 01							254	1318	28-AUG-24	2471769	2072310
<====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							253	1317	28-AUG-24	8176998	7480711
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	696287
0028 - 00 - 107 - 00 - 00 - 00							25825			DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00							655				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8011 - 00 - 107 - 00 - 00 - 00							655				
8342 - 00 - 117 - 01 - 02 - 00							665552				
2055 - 00 - 101 - 62 - 00 - 01							251	1315	28-AUG-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 - 02							176	847	23-AUG-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 - 02							175	846	23-AUG-24	195060	194960
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 02							177	848	23-AUG-24	24000	23990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 02							178	849	23-AUG-24	24000	23990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 06							115	470	16-AUG-24	49807	49802
<=====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							84	329	09-AUG-24	76779	76774
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13							190	861	23-AUG-24	1400	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1400
0215 - 01 - 103 - 00 - 00 - 00								1400		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13							188	859	23-AUG-24	4980	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13							186	857	23-AUG-24	1050	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13							187	858	23-AUG-24	2305	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13							256	1320	28-AUG-24	5072	5067
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13							116	471	16-AUG-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 - 13							179	850	23-AUG-24	1709	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13							180	851	23-AUG-24	107	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13							184	855	23-AUG-24	3633	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13							185	856	23-AUG-24	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 14							1	45	01-AUG-24	33404	33384
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		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 - 14	189	860	23-AUG-24		25688		25678		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-		300009		
2055 - 00 - 101 - 62 - 00 - 24	182	853	23-AUG-24		167493				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		300009		
2055 - 00 - 101 - 62 - 00 - 24	183	854	23-AUG-24		241501				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		300009		
2055 - 00 - 101 - 62 - 00 - 24	19	205	06-AUG-24		142560		142500		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		60		
0030 - 02 - 102 - 00 - 00 - 00			60		DDO CODE:-		300009		
2055 - 00 - 101 - 62 - 00 - 24	181	852	23-AUG-24		138600		138545		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		55		
0030 - 02 - 102 - 00 - 00 - 00			55		DDO CODE:-		300009		
2055 - 00 - 101 - 62 - 00 - 41	250	1314	28-AUG-24		150000				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		300009		
2055 - 00 - 101 - 63 - 00 - 01	241	1260	28-AUG-24		82106		74732		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		7374		
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-		300008		
0030 - 02 - 102 - 00 - 00 - 00			5						
8342 - 00 - 117 - 01 - 02 - 00			7169						
2055 - 00 - 101 - 63 - 00 - 01	293	1742	30-AUG-24		31720		28937		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		2783		
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-		300008		
0030 - 02 - 102 - 00 - 00 - 00			5						
8342 - 00 - 117 - 01 - 02 - 00			2628						
2055 - 00 - 101 - 63 - 00 - 01	204	914	23-AUG-24		4142030		3084810		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		1057220		
7610 - 00 - 201 - 60 - 00 - 55			39000		DDO CODE:-		300008		
0028 - 00 - 107 - 00 - 00 - 00			8000						
0030 - 02 - 102 - 00 - 00 - 00			200						
0070 - 60 - 800 - 03 - 00 - 00			6500						
0216 - 01 - 106 - 02 - 00 - 00			1250						

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00							927000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8658 - 00 - 112 - 00 - 00 - 00							75000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 101 - 63 - 00 - 01							205	915	23-AUG-24	163612	136907
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	26705
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	300008
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							25000				
2055 - 00 - 101 - 63 - 00 - 01							206	916	23-AUG-24	2530677	2308639
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	222038
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							210818				
2055 - 00 - 101 - 63 - 00 - 02							207	917	23-AUG-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							240	1259	28-AUG-24	165801	165716
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 06							283	1668	30-AUG-24	18997	18992
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 06							208	918	23-AUG-24	30094	30089
<=====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						174	833	23-AUG-24	200000	199995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 06						77	315	07-AUG-24	113222	113217
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11						137	516	16-AUG-24	8000	7995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11						138	517	16-AUG-24	41378	41373
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 13						161	711	21-AUG-24	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 13						160	710	21-AUG-24	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 13						139	518	16-AUG-24	20000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	20000
0058 - 00 - 200 - 00 - 00 - 00							20000		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 13						3	51	01-AUG-24	2046	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	2046
0801 - 01 - 800 - 01 - 00 - 00							2046		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 13						2	50	01-AUG-24	245	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	245
0215 - 02 - 103 - 00 - 00 - 00							245		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 13						282	1667	30-AUG-24	1808	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300008
2055 - 00 - 101 - 63 - 84 - 01						212	1049	27-AUG-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			

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30 Police											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							79524				
2055 - 00 - 101 - 63 - 84 - 01							213	1050	27-AUG-24	1723349	1154639
<=====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 - 02							211	1048	27-AUG-24	9725	9720
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 02							214	1051	27-AUG-24	39012	38992
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11							295	1763	31-AUG-24	57645	57640
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13							216	1053	27-AUG-24	319	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13							215	1052	27-AUG-24	670	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13							148	643	19-AUG-24	1587	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13							147	642	19-AUG-24	650	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 24							217	1054	27-AUG-24	32165	32145
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		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 - 104 - 64 - 00 - 01			4	56	01-AUG-24	131290	131280	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			128	491	16-AUG-24	9094212	7336745	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1757467	
0028 - 00 - 107 - 00 - 00 - 00				21000		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				525				
0216 - 01 - 106 - 02 - 00 - 00				100				
8009 - 01 - 101 - 00 - 00 - 00				1514800				
8011 - 00 - 107 - 00 - 00 - 00				600				
8342 - 00 - 117 - 01 - 02 - 00				213742				
8658 - 00 - 112 - 00 - 00 - 00				6700				
2055 - 00 - 104 - 64 - 00 - 01			127	490	16-AUG-24	7694581	6350543	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1344038	
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				1086300				
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			126	489	16-AUG-24	772493	598959	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	173534	
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 - 105 - 00 - 00 - 00				240				
8342 - 00 - 117 - 01 - 02 - 00				35609				
2055 - 00 - 104 - 64 - 00 - 01			125	488	16-AUG-24	8926271	7494893	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1431378	
0028 - 00 - 107 - 00 - 00 - 00				20600		DDO CODE:-	300010	

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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							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							124	487	16-AUG-24	3995433	3470521
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							10550			NET DED:-	524912
0030 - 02 - 102 - 00 - 00 - 00							265			DDO CODE:-	300010
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							426000				
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							122	485	16-AUG-24	8167499	6821292
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							20000			NET DED:-	1346207
0030 - 02 - 102 - 00 - 00 - 00							500			DDO CODE:-	300010
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							121	484	16-AUG-24	8008606	6419236
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							19600			NET DED:-	1589370
0030 - 02 - 102 - 00 - 00 - 00							490			DDO CODE:-	300010
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							1323400				

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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							510				
8342 - 00 - 117 - 01 - 02 - 00							240220				
8658 - 00 - 112 - 00 - 00 - 00							4900				
2055 - 00 - 104 - 64 - 00 - 01							120	483	16-AUG-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							119	482	16-AUG-24	677008	508774
<=====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							118	481	16-AUG-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							117	480	16-AUG-24	8427531	7105566
<=====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				

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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							330				
8342 - 00 - 117 - 01 - 02 - 00							229430				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2055 - 00 - 104 - 64 - 00 - 01							72	298	07-AUG-24	138600	138590
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							123	486	16-AUG-24	2096991	1676691
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	420300
0028 - 00 - 107 - 00 - 00 - 00							5800			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							361500				
8011 - 00 - 107 - 00 - 00 - 00							0				
8342 - 00 - 117 - 01 - 02 - 00							23555				
8658 - 00 - 112 - 00 - 00 - 00							29300				
2055 - 00 - 104 - 64 - 00 - 06							96	371	12-AUG-24	100000	99995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 06							9	100	03-AUG-24	22642	22637
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 06							73	299	07-AUG-24	90512	90487
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 06							170	769	22-AUG-24	200000	199995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 06							171	770	22-AUG-24	90750	90735
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 06							172	771	22-AUG-24	75000	74995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 13		71	297	07-AUG-24			1002		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13		8	99	03-AUG-24			943		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 24		173	772	22-AUG-24			75947	75912	
<====Deduction Classification====>		Deduction Amount				NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 24		5	57	01-AUG-24			140976		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 24		239	1228	28-AUG-24			18255		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	300010		
2055 - 00 - 104 - 67 - 00 - 01		233	1112	27-AUG-24			5444204	4986294	
<====Deduction Classification====>		Deduction Amount				NET DED:-	457910		
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	300017		
0030 - 02 - 102 - 00 - 00 - 00									
8342 - 00 - 117 - 01 - 02 - 00									
2055 - 00 - 104 - 67 - 00 - 01		289	1705	30-AUG-24			12000	11995	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 01		237	1116	27-AUG-24			6155728	4729303	
<====Deduction Classification====>		Deduction Amount				NET DED:-	1426425		
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	300017		
0030 - 02 - 102 - 00 - 00 - 00									
0070 - 60 - 800 - 03 - 00 - 00									
8009 - 01 - 101 - 00 - 00 - 00									
8011 - 00 - 107 - 00 - 00 - 00									
8658 - 00 - 112 - 00 - 00 - 00									
2055 - 00 - 104 - 67 - 00 - 01		236	1115	27-AUG-24			4408299	4037862	
<====Deduction Classification====>		Deduction Amount				NET DED:-	370437		
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	300017		
0030 - 02 - 102 - 00 - 00 - 00									

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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	2490			
						8342 - 00 - 117 - 01 - 02 - 00	349087			
2055 - 00 - 104 - 67 - 00 - 01						235	1114	27-AUG-24	4515222	4125935
<=====Deduction Classification=====> Deduction Amount										
						0028 - 00 - 107 - 00 - 00 - 00	16200		NET DED:-	389287
						0030 - 02 - 102 - 00 - 00 - 00	405		DDO CODE:-	300017
						0070 - 60 - 800 - 03 - 00 - 00	1000			
						8011 - 00 - 107 - 00 - 00 - 00	990			
						8342 - 00 - 117 - 01 - 02 - 00	361793			
						8658 - 00 - 112 - 00 - 00 - 00	8899			
2055 - 00 - 104 - 67 - 00 - 01						234	1113	27-AUG-24	11249090	10308698
<=====Deduction Classification=====> Deduction Amount										
						0028 - 00 - 107 - 00 - 00 - 00	50850		NET DED:-	940392
						0030 - 02 - 102 - 00 - 00 - 00	1310		DDO CODE:-	300017
						8011 - 00 - 107 - 00 - 00 - 00	7440			
						8342 - 00 - 117 - 01 - 02 - 00	880792			
2055 - 00 - 104 - 67 - 00 - 02						287	1703	30-AUG-24	29259	29244
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	15		NET DED:-	15
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 06						218	1097	27-AUG-24	2293	
<=====Deduction Classification=====> Deduction Amount										
									NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 06						219	1098	27-AUG-24	20000	19995
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 06						220	1099	27-AUG-24	2152	
<=====Deduction Classification=====> Deduction Amount										
									NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 06						221	1100	27-AUG-24	11219	11214
<=====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		222	1101	27-AUG-24			10000	9995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06		223	1102	27-AUG-24			39783	39778	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06		224	1103	27-AUG-24			254597	254592	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06		225	1104	27-AUG-24			26998	26993	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06		226	1105	27-AUG-24			2535		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06		227	1106	27-AUG-24			11504	11499	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06		228	1107	27-AUG-24			5588	5583	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06		229	1108	27-AUG-24			10000	9995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06		230	1109	27-AUG-24			2797		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06		231	1110	27-AUG-24			4151		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06		232	1111	27-AUG-24			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300017	
2055 - 00 - 104 - 67 - 00 - 06		57	281	07-AUG-24			20549	20544	
<====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			65	289	07-AUG-24	8638		8633	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 06			68	292	07-AUG-24	7251		7246	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 06			288	1704	30-AUG-24	63689		63684	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 06			50	274	07-AUG-24	5117		5112	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 06			51	275	07-AUG-24	15170		15165	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 06			52	276	07-AUG-24	14443		14438	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 06			53	277	07-AUG-24	7954		7949	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 06			54	278	07-AUG-24	73037		73032	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 06			55	279	07-AUG-24	11857		11852	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 06			56	280	07-AUG-24	4891			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 06			58	282	07-AUG-24	12396		12391	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 06			59	283	07-AUG-24	10027		10022	
<====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 67 - 00 - 06						60	284	07-AUG-24	9689	9684
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 06						61	285	07-AUG-24	25212	25207
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 06						63	287	07-AUG-24	13439	13434
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 06						64	288	07-AUG-24	9595	9590
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 06						66	290	07-AUG-24	5536	5531
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 06						67	291	07-AUG-24	11233	11228
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 06						69	293	07-AUG-24	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 06						70	294	07-AUG-24	67351	67346
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 06						105	443	14-AUG-24	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 06						106	444	14-AUG-24	8389	8384
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 06						107	445	14-AUG-24	9360	9355
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 06						108	446	14-AUG-24	2321	
<====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 - 06						109	447	14-AUG-24	7215	7210
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 06						110	448	14-AUG-24	7859	7854
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 06						112	450	14-AUG-24	7319	7314
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 06						113	451	14-AUG-24	29207	29202
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 06						143	560	17-AUG-24	8572	8567
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 06						144	561	17-AUG-24	22172	22167
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 06						145	562	17-AUG-24	33508	33503
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 06						62	286	07-AUG-24	19324	19319
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 06						111	449	14-AUG-24	8575	8570
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 07						49	273	07-AUG-24	18194	16821
<====Deduction Classification====>						Deduction Amount			NET DED:-	1373
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300017
8342 - 00 - 117 - 01 - 02 - 00							1368			
2055 - 00 - 104 - 67 - 00 - 07						10	164	05-AUG-24	100000	99975
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 01 - 102 - 00 - 00 - 00							25		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 - 13							203	906	23-AUG-24	12000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	12000
0041 - 00 - 102 - 01 - 00 - 00							12000			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13							146	563	17-AUG-24	2500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	2500
0041 - 00 - 102 - 01 - 00 - 00							2500			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 24							155	681	21-AUG-24	343640	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 24							156	682	21-AUG-24	17960	17955
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 24							154	680	21-AUG-24	21120	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 24							286	1702	30-AUG-24	5528	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 24							157	683	21-AUG-24	231000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 24							284	1700	30-AUG-24	192890	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 24							285	1701	30-AUG-24	5547	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300017
2055 - 00 - 108 - 67 - 00 - 01							258	1322	28-AUG-24	10317497	8008902
<====Deduction Classification====>							Deduction Amount			NET DED:-	2308595
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							2272000				

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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=====>									
8011 - 00 - 107 - 00 - 00 - 00		120							
8658 - 00 - 112 - 00 - 00 - 00		3600							
2055 - 00 - 108 - 67 - 00 - 01	264	1328	28-AUG-24		156000		155935		
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		65			NET DED:-		65		
					DDO CODE:-		300002		
2055 - 00 - 108 - 67 - 00 - 01	262	1326	28-AUG-24		205716		187854		
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		875			NET DED:-		17862		
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-		300002		
8011 - 00 - 107 - 00 - 00 - 00		105							
8342 - 00 - 117 - 01 - 02 - 00		16847							
2055 - 00 - 108 - 67 - 00 - 01	261	1325	28-AUG-24		2079667		1898099		
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		6800			NET DED:-		181568		
0030 - 02 - 102 - 00 - 00 - 00		170			DDO CODE:-		300002		
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	260	1324	28-AUG-24		7479945		6846501		
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		25550			NET DED:-		633444		
0030 - 02 - 102 - 00 - 00 - 00		640			DDO CODE:-		300002		
0216 - 01 - 106 - 02 - 00 - 00		1050							
8011 - 00 - 107 - 00 - 00 - 00		1410							
8342 - 00 - 117 - 01 - 02 - 00		604794							
2055 - 00 - 108 - 67 - 00 - 01	266	1330	28-AUG-24		2519666		2302459		
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		7600			NET DED:-		217207		
0030 - 02 - 102 - 00 - 00 - 00		190			DDO CODE:-		300002		
0216 - 01 - 106 - 02 - 00 - 00		1800							
8342 - 00 - 117 - 01 - 02 - 00		207617							

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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			265	1329	28-AUG-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			259	1323	28-AUG-24	2574250	2202570	
<====Deduction Classification====> Deduction Amount						NET DED:-	371680	
0028 - 00 - 107 - 00 - 00 - 00					5200	DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00					130			
0216 - 01 - 106 - 02 - 00 - 00					1350			
8009 - 01 - 101 - 00 - 00 - 00					365000			
2055 - 00 - 108 - 67 - 00 - 02			263	1327	28-AUG-24	120000	119965	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02			267	1331	28-AUG-24	831894	831469	
<====Deduction Classification====> Deduction Amount						NET DED:-	425	
0030 - 02 - 102 - 00 - 00 - 00					425	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02			268	1332	28-AUG-24	19344	19334	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 06			114	452	14-AUG-24	396310	396270	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 07			291	1738	30-AUG-24	14139	14134	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			75	303	07-AUG-24	44400	44365	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			91	339	09-AUG-24	34400	34395	
<====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 - 11						76	304	07-AUG-24	10000	9995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						74	302	07-AUG-24	74075	74045
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						290	1737	30-AUG-24	4900	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 13						269	1333	28-AUG-24	20000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	20000
0058 - 00 - 200 - 00 - 00 - 00								20000	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 13						270	1334	28-AUG-24	18447	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	18447
0801 - 01 - 800 - 01 - 00 - 00								18447	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 13						169	767	22-AUG-24	6400	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	6400
0058 - 00 - 200 - 00 - 00 - 00								6400	DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 24						257	1321	28-AUG-24	278006	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 24						168	766	22-AUG-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 - 29						292	1739	30-AUG-24	520	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 29						149	650	19-AUG-24	3155	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 29						167	765	22-AUG-24	4080	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 109 - 68 - 60 - 13						103	424	14-AUG-24	4279	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 68 - 60 - 13							78	323	09-AUG-24	28134	28129
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300001
2055 - 00 - 114 - 70 - 00 - 01							93	351	12-AUG-24	148008	96683
<====Deduction Classification====>							Deduction Amount			NET DED:-	51325
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	300004
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			
2055 - 00 - 114 - 70 - 00 - 01							294	1754	31-AUG-24	8282070	6836928
<====Deduction Classification====>							Deduction Amount			NET DED:-	1445142
0028 - 00 - 107 - 00 - 00 - 00								23625		DDO CODE:-	300004
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								363772			
2055 - 00 - 114 - 70 - 00 - 02							245	1297	28-AUG-24	243825	243700
<====Deduction Classification====>							Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00								125		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 02							244	1296	28-AUG-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 - 07							89	334	09-AUG-24	3154	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 07							276	1620	30-AUG-24	26000	25990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 01 - 102 - 00 - 00 - 00								10		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 13							141	524	16-AUG-24	500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	500
0801 - 01 - 800 - 01 - 00 - 00								500		DDO CODE:-	300004

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 114 - 70 - 00 - 13			246	1298	28-AUG-24	6633	6628	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13			247	1299	28-AUG-24	8000	7995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13			274	1618	30-AUG-24	28600	28595	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13			275	1619	30-AUG-24	16170	16165	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13			201	904	23-AUG-24	12085	12080	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13			202	905	23-AUG-24	5889	5884	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13			140	523	16-AUG-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			94	352	12-AUG-24	1000	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	1000	
0801 - 01 - 800 - 01 - 00 - 00					1000	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13			90	335	09-AUG-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			279	1623	30-AUG-24	240	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	240	
0801 - 01 - 800 - 01 - 00 - 00					240	DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13			277	1621	30-AUG-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			248	1300	28-AUG-24	240	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	240	
0801 - 01 - 800 - 01 - 00 - 00					240	DDO CODE:-	300004	

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30 Police											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 114 - 70 - 00 - 13							278	1622	30-AUG-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 - 24							86	331	09-AUG-24	11056	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 24							87	332	09-AUG-24	26400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 24							88	333	09-AUG-24	21072	21052
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 24							7	96	03-AUG-24	33880	33855
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 24							85	330	09-AUG-24	23760	23740
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 29							200	903	23-AUG-24	8658	8653
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300004
2055 - 00 - 117 - 74 - 00 - 01							273	1545	29-AUG-24	981948	848685
<====Deduction Classification====>							Deduction Amount			NET DED:-	133263
0028 - 00 - 107 - 00 - 00 - 00								1400		DDO CODE:-	300006
0030 - 02 - 102 - 00 - 00 - 00								35			
0070 - 60 - 800 - 03 - 00 - 00								5500			
8009 - 01 - 101 - 00 - 00 - 00								112000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								14118			
2055 - 00 - 117 - 74 - 00 - 02							249	1313	28-AUG-24	126789	126724
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	300006
2055 - 00 - 117 - 74 - 00 - 11							92	341	09-AUG-24	13808	13803
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300006

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30 Police								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 117 - 75 - 00 - 01			165	740	22-AUG-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			164	739	22-AUG-24	12379940	9929080	
<====Deduction Classification====> Deduction Amount						NET DED:-	2450860	
0028 - 00 - 107 - 00 - 00 - 00					20400	DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00					510			
0216 - 01 - 106 - 02 - 00 - 00					850			
8009 - 01 - 101 - 00 - 00 - 00					2424100			
8658 - 00 - 112 - 00 - 00 - 00					5000			
2055 - 00 - 117 - 75 - 00 - 01			142	527	17-AUG-24	0		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06			104	425	14-AUG-24	85546	85541	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06			48	234	06-AUG-24	26700	26695	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06			47	233	06-AUG-24	31648	31643	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06			43	229	06-AUG-24	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 06			46	232	06-AUG-24	9103	9098	
<====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 - 75 - 00 - 06			45	231	06-AUG-24	31184		31179	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 06			44	230	06-AUG-24	33931		33926	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 06			42	228	06-AUG-24	18763		18758	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 06			41	227	06-AUG-24	20000		19995	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 06			34	220	06-AUG-24	2500			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 06			33	219	06-AUG-24	4464			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 06			20	206	06-AUG-24	19653		19648	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 06			21	207	06-AUG-24	20000		19995	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 06			22	208	06-AUG-24	11435		11430	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 06			23	209	06-AUG-24	200000		199995	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 06			24	210	06-AUG-24	2500			
<====Deduction Classification====>			Deduction Amount		NET DED:-				
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 06			25	211	06-AUG-24	3103			
<====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 - 06			26	212	06-AUG-24	2500			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300006
2055 - 00 - 117 - 75 - 00 - 06			27	213	06-AUG-24	6658		6653	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300006
2055 - 00 - 117 - 75 - 00 - 06			28	214	06-AUG-24	9092		9087	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300006
2055 - 00 - 117 - 75 - 00 - 06			29	215	06-AUG-24	3267			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300006
2055 - 00 - 117 - 75 - 00 - 06			30	216	06-AUG-24	69875		69870	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300006
2055 - 00 - 117 - 75 - 00 - 06			31	217	06-AUG-24	24630		24625	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300006
2055 - 00 - 117 - 75 - 00 - 06			32	218	06-AUG-24	40000		39995	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300006
2055 - 00 - 117 - 75 - 00 - 11			166	741	22-AUG-24	34950		34920	
<====Deduction Classification====>			Deduction Amount				NET DED:-		30
0030 - 02 - 102 - 00 - 00 - 00			30				DDO CODE:-		300006
2055 - 00 - 117 - 75 - 00 - 13			35	221	06-AUG-24	83410		83360	
<====Deduction Classification====>			Deduction Amount				NET DED:-		50
0030 - 02 - 102 - 00 - 00 - 00			50				DDO CODE:-		300006
2055 - 00 - 117 - 75 - 00 - 13			36	222	06-AUG-24	83410		83360	
<====Deduction Classification====>			Deduction Amount				NET DED:-		50
0030 - 02 - 102 - 00 - 00 - 00			50				DDO CODE:-		300006
2055 - 00 - 117 - 75 - 00 - 13			39	225	06-AUG-24	62785		62780	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300006
2055 - 00 - 117 - 75 - 00 - 13			38	224	06-AUG-24	16058			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300006

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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 - 117 - 75 - 00 - 13							271	1515	29-AUG-24	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00							4500			DDO CODE:-	300006
2055 - 00 - 117 - 75 - 00 - 13							37	223	06-AUG-24	16058	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300006
2055 - 00 - 117 - 75 - 00 - 13							40	226	06-AUG-24	62785	62780
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300006
2055 - 00 - 117 - 75 - 00 - 41							95	369	12-AUG-24	30000	29995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300006
2070 - 00 - 106 - 60 - 00 - 01							50	966	23-AUG-24	401719	292506
<====Deduction Classification====>							Deduction Amount			NET DED:-	109213
0028 - 00 - 107 - 00 - 00 - 00							725			DDO CODE:-	300003
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							30				
8342 - 00 - 117 - 01 - 02 - 00							2438				
2070 - 00 - 106 - 60 - 00 - 13							67	1487	29-AUG-24	2503	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	2503
0801 - 01 - 800 - 01 - 00 - 00							2503			DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 29							18	370	12-AUG-24	28841	28836
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01							49	965	23-AUG-24	34500	34485
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01							48	964	23-AUG-24	712810	649465
<====Deduction Classification====>							Deduction Amount			NET DED:-	63345
0028 - 00 - 107 - 00 - 00 - 00							2175			DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				

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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							240				
8342 - 00 - 117 - 01 - 02 - 00							59720				
2070 - 00 - 107 - 60 - 00 - 01 47							963	23-AUG-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 - 13 46							962	23-AUG-24	5200	5195	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300003	
2070 - 00 - 108 - 60 - 00 - 01 24							554	17-AUG-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 - 01 29							559	17-AUG-24	3815730	3464842	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							13600		NET DED:-	350888	
0030 - 02 - 102 - 00 - 00 - 00							340		DDO CODE:-	300007	
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 27							557	17-AUG-24	348950	273151	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1150		NET DED:-	75799	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	300007	
8009 - 01 - 101 - 00 - 00 - 00							52000				

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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							180				
8342 - 00 - 117 - 01 - 02 - 00							22439				
2070 - 00 - 108 - 60 - 00 - 01 26							556	17-AUG-24	152348	149938	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400		NET DED:-	2410	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300007	
0070 - 60 - 800 - 03 - 00 - 00							2000				
2070 - 00 - 108 - 60 - 00 - 01 25							555	17-AUG-24	9000	8995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 01 28							558	17-AUG-24	6218655	5145166	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							13600		NET DED:-	1073489	
0030 - 02 - 102 - 00 - 00 - 00							340		DDO CODE:-	300007	
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 - 13 51							1248	28-AUG-24	1650	0	
<=====Deduction Classification=====>							Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00							1650		NET DED:-	1650	
									DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 53							1250	28-AUG-24	1342	0	
<=====Deduction Classification=====>							Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00							1342		NET DED:-	1342	
									DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 54							1251	28-AUG-24	3537	0	
<=====Deduction Classification=====>							Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00							3537		NET DED:-	3537	
									DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 55							1252	28-AUG-24	1814	0	
<=====Deduction Classification=====>							Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00							1814		NET DED:-	1814	
									DDO CODE:-	300007	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2070 - 00 - 108 - 60 - 00 - 13		56	1253	28-AUG-24			3438	0	
<====Deduction Classification====> Deduction Amount									
801 - 01 - 800 - 01 - 00 - 00				3438			NET DED:-	3438	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		57	1254	28-AUG-24			4231	0	
<====Deduction Classification====> Deduction Amount									
801 - 01 - 800 - 01 - 00 - 00				4231			NET DED:-	4231	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		58	1255	28-AUG-24			4023	0	
<====Deduction Classification====> Deduction Amount									
801 - 01 - 800 - 01 - 00 - 00				4023			NET DED:-	4023	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		59	1256	28-AUG-24			546	0	
<====Deduction Classification====> Deduction Amount									
801 - 01 - 800 - 01 - 00 - 00				546			NET DED:-	546	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		60	1257	28-AUG-24			1460	0	
<====Deduction Classification====> Deduction Amount									
801 - 01 - 800 - 01 - 00 - 00				1460			NET DED:-	1460	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		1	60	01-AUG-24			3600	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				3600			NET DED:-	3600	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		8	246	06-AUG-24			9756	9751	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		17	350	09-AUG-24			10901	10896	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		52	1249	28-AUG-24			539	0	
<====Deduction Classification====> Deduction Amount									
801 - 01 - 800 - 01 - 00 - 00				539			NET DED:-	539	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 24		16	349	09-AUG-24			249610		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 24		15	348	09-AUG-24			29700	29695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29		10	343	09-AUG-24			800	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				800			NET DED:-	800	
							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 - 29							13	346	09-AUG-24	3000	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00							3000			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 29							14	347	09-AUG-24	600	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	600
0041 - 00 - 102 - 01 - 00 - 00							600			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 29							9	342	09-AUG-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							12	345	09-AUG-24	3000	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00							3000			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 29							11	344	09-AUG-24	1880	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1880
0041 - 00 - 102 - 01 - 00 - 00							1880			DDO CODE:-	300007
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 115 - 19 - 00 - 81							242	1294	28-AUG-24	12450000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001
30 Police											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
2055 - 00 - 108 - 66 - 00 - 01							62	264	17-AUG-24	8291321	7080192
0028 - 00 - 107 - 00 - 00 - 00							19650			NET DED:-	1211129
0030 - 02 - 102 - 00 - 00 - 00							495			DDO CODE:-	300213
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				

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30 Police								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 66 - 00 - 02			86	801	31-AUG-24	146295	146220	
<====Deduction Classification====>			Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 06			103	818	31-AUG-24	8460	8455	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 06			101	816	31-AUG-24	128432	128427	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 06			78	765	30-AUG-24	60363	60358	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 06			105	820	31-AUG-24	500000	499995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 06			112	827	31-AUG-24	13820	13815	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 06			106	821	31-AUG-24	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 11			28	123	07-AUG-24	11986	11981	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 11			27	122	07-AUG-24	13511	13506	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 13			42	137	07-AUG-24	5000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 108 - 66 - 00 - 13			43	138	07-AUG-24	5000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01			66	578	27-AUG-24	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	

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30 Police											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 01							58	260	17-AUG-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 - 01							61	263	17-AUG-24	4411376	3802424
<====Deduction Classification====>							Deduction Amount			NET DED:-	608952
0028 - 00 - 107 - 00 - 00 - 00								12325		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00								310			
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								190669			
8658 - 00 - 112 - 00 - 00 - 00								698			
2055 - 00 - 109 - 00 - 45 - 01							57	259	17-AUG-24	14000	13990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01							60	262	17-AUG-24	5315480	4614635
<====Deduction Classification====>							Deduction Amount			NET DED:-	700845
0028 - 00 - 107 - 00 - 00 - 00								14050		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00								360			
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								187995			
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	63	265	17-AUG-24			13978150	12335971
<====Deduction Classification====>			Deduction Amount			NET DED:-	1642179
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		633414					
2055 - 00 - 109 - 00 - 45 - 01	65	577	27-AUG-24			0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02	59	261	17-AUG-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 - 02	81	796	31-AUG-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 - 02	82	797	31-AUG-24			220500	220395
<====Deduction Classification====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00		105				DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02	83	798	31-AUG-24			500271	500031
<====Deduction Classification====>			Deduction Amount			NET DED:-	240
0030 - 02 - 102 - 00 - 00 - 00		240				DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02	84	799	31-AUG-24			10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02	85	800	31-AUG-24			136542	136472
<====Deduction Classification====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00		70				DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02	87	802	31-AUG-24			175554	175464
<====Deduction Classification====>			Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00		90				DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02	88	803	31-AUG-24			175554	175464
<====Deduction Classification====>			Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00		90				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 - 02			89	804	31-AUG-24	231000	230890
<====Deduction Classification====>			Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06			37	132	07-AUG-24	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06			2	80	03-AUG-24	100000	99995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06			3	81	03-AUG-24	8741	8736
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06			100	815	31-AUG-24	100284	100279
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06			102	817	31-AUG-24	9245	9240
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06			104	819	31-AUG-24	11713	11708
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06			4	82	03-AUG-24	8643	8638
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06			107	822	31-AUG-24	15489	15484
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06			108	823	31-AUG-24	3584	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06			109	824	31-AUG-24	5063	5058
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06			110	825	31-AUG-24	85247	85242
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213

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30 Police								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 45 - 06			111	826	31-AUG-24	216112	216107	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06			5	83	03-AUG-24	9868	9863	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06			6	84	03-AUG-24	9637	9632	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06			38	133	07-AUG-24	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06			39	134	07-AUG-24	10239	10234	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06			51	239	14-AUG-24	26911	26906	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06			52	240	14-AUG-24	28277	28272	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06			54	242	14-AUG-24	21728	21723	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06			56	258	17-AUG-24	37880	37875	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06			67	579	27-AUG-24	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06			76	671	28-AUG-24	100000	99995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 06			77	764	30-AUG-24	100000	99995	
<====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			79	766	30-AUG-24	90000	89995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06			80	767	30-AUG-24	88941	88936
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06			7	85	03-AUG-24	28299	28294
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06			8	86	03-AUG-24	14426	14421
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06			9	87	03-AUG-24	6617	6612
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06			10	88	03-AUG-24	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06			11	89	03-AUG-24	15617	15612
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06			12	90	03-AUG-24	6106	6101
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06			13	91	03-AUG-24	19110	19105
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06			14	92	03-AUG-24	8521	8516
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06			15	93	03-AUG-24	11459	11454
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06			17	95	03-AUG-24	2748	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213

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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			18	96	03-AUG-24	19632	19627
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06			19	97	03-AUG-24	1494	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06			20	98	03-AUG-24	19653	19648
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06			71	665	28-AUG-24	39034	39029
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06			16	94	03-AUG-24	9496	9491
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06			53	241	14-AUG-24	8471	8466
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 06			21	99	03-AUG-24	2970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 07			74	668	28-AUG-24	5312	4841
<====Deduction Classification====>			Deduction Amount			NET DED:-	471
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
8342 - 00 - 117 - 01 - 02 - 00				466			
2055 - 00 - 109 - 00 - 45 - 07			75	669	28-AUG-24	22314	20319
<====Deduction Classification====>			Deduction Amount			NET DED:-	1995
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
8342 - 00 - 117 - 01 - 02 - 00				1990			
2055 - 00 - 109 - 00 - 45 - 07			90	805	31-AUG-24	2682	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 07			91	806	31-AUG-24	5005	4750
<====Deduction Classification====>			Deduction Amount			NET DED:-	255
0028 - 00 - 107 - 00 - 00 - 00				250		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				5			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 07			92	807	31-AUG-24	7234	7229
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 07			93	808	31-AUG-24	2553	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 07			94	809	31-AUG-24	5399	5394
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 07			95	810	31-AUG-24	18599	18594
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 07			96	811	31-AUG-24	5312	4840
<====Deduction Classification====>			Deduction Amount			NET DED:-	472
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
8342 - 00 - 117 - 01 - 02 - 00				467			
2055 - 00 - 109 - 00 - 45 - 07			97	812	31-AUG-24	18399	18394
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 07			98	813	31-AUG-24	4136	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 07			99	814	31-AUG-24	4136	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 07			22	100	03-AUG-24	20000	19995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 07			24	110	05-AUG-24	14753	14748
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 07			25	111	05-AUG-24	20000	19995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213

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30 Police							
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 07			33	128	07-AUG-24	20000	19995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 07			34	129	07-AUG-24	20000	19995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 07			35	130	07-AUG-24	20000	19995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 07			36	131	07-AUG-24	20000	19995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 07			44	139	07-AUG-24	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 07			45	140	07-AUG-24	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 07			55	257	17-AUG-24	20000	19995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 07			73	667	28-AUG-24	2779	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 07			32	127	07-AUG-24	20000	19995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 07			31	126	07-AUG-24	20000	19995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 07			72	666	28-AUG-24	69966	64105
<====Deduction Classification====>			Deduction Amount			NET DED:-	5861
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
8342 - 00 - 117 - 01 - 02 - 00				5856			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 45 - 11			23	101	03-AUG-24	10000	9995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 11			29	124	07-AUG-24	13326	13321	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 11			30	125	07-AUG-24	9787	9782	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 11			1	79	03-AUG-24	42500	42485	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13			40	135	07-AUG-24	4510		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13			41	136	07-AUG-24	3600		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 14			26	121	07-AUG-24	36000	35995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 14			46	234	14-AUG-24	739		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 14			47	235	14-AUG-24	682		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 14			48	236	14-AUG-24	1311		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 14			49	237	14-AUG-24	1312		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 14			50	238	14-AUG-24	1311		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 14 68							662	28-AUG-24	1195		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 14 69							663	28-AUG-24	1194		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 14 70							664	28-AUG-24	1194		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 41 64							542	23-AUG-24	50000	49995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	
30 Police											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2055 - 00 - 109 - 00 - 46 - 01 39							445	27-AUG-24	1950599	1420873	
<====Deduction Classification====>							Deduction Amount		NET DED:-	529726	
0028 - 00 - 107 - 00 - 00 - 00							4500		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							115				
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							53281				
2055 - 00 - 109 - 00 - 46 - 01 40							446	27-AUG-24	6311063	5505083	
<====Deduction Classification====>							Deduction Amount		NET DED:-	805980	
0028 - 00 - 107 - 00 - 00 - 00							16600		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							415				
8009 - 01 - 101 - 00 - 00 - 00							536500				
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			41	447	27-AUG-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			42	448	27-AUG-24	48000	47980
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			43	449	27-AUG-24	416259	416044
<====Deduction Classification====>			Deduction Amount			NET DED:-	215
0030 - 02 - 102 - 00 - 00 - 00				215		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			44	450	27-AUG-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			45	451	27-AUG-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			46	452	27-AUG-24	378000	377820
<====Deduction Classification====>			Deduction Amount			NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00				180		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 06			6	94	14-AUG-24	23007	23002
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 06			7	95	14-AUG-24	15971	15966
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 06			8	96	14-AUG-24	9312	9307
<====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			9	97	14-AUG-24	7470	7465
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 06			10	98	14-AUG-24	3752	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 06			11	99	14-AUG-24	20360	20355
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 06			5	93	14-AUG-24	13222	13217
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 06			12	100	14-AUG-24	91419	91414
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 06			13	101	14-AUG-24	16984	16979
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 06			15	104	14-AUG-24	100000	99995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 06			16	105	14-AUG-24	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 06			17	106	14-AUG-24	8964	8959
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 06			18	107	14-AUG-24	8160	8155
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 06			19	108	14-AUG-24	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 06			20	109	14-AUG-24	17297	17292
<====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			21	110	14-AUG-24	8751	8746
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 06			22	111	14-AUG-24	5360	5355
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 06			23	112	14-AUG-24	1848	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 06			24	113	14-AUG-24	10385	10380
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 06			25	114	14-AUG-24	24876	24871
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 06			26	115	14-AUG-24	22029	22024
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 06			27	116	14-AUG-24	22259	22254
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 06			28	117	14-AUG-24	19032	19027
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 06			37	434	27-AUG-24	23560	23555
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 06			4	92	14-AUG-24	7026	7021
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			14	102	14-AUG-24	12195	12190
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			31	267	19-AUG-24	6200	6195
<====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 - 11			30	266	19-AUG-24	15231	15226
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13			32	429	27-AUG-24	8904	8899
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13			29	118	14-AUG-24	9600	9595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13			33	430	27-AUG-24	10000	9995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13			34	431	27-AUG-24	7789	7784
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13			36	433	27-AUG-24	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13			35	432	27-AUG-24	8900	8895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 14			38	435	27-AUG-24	22014	21999
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 14			47	453	27-AUG-24	24039	24024
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 24			3	41	09-AUG-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 - 24			2	40	09-AUG-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 - 41			1	39	09-AUG-24	75000	74995
<====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	16	362	28-AUG-24	7698090	6455587			
<====Deduction Classification====> Deduction Amount				NET DED:-	1242503			
0028 - 00 - 107 - 00 - 00 - 00		19200		DDO CODE:-	300112			
0030 - 02 - 102 - 00 - 00 - 00		490						
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		1600						
8009 - 01 - 101 - 00 - 00 - 00		954500						
8011 - 00 - 107 - 00 - 00 - 00		690						
8342 - 00 - 117 - 01 - 02 - 00		261023						
2055 - 00 - 109 - 00 - 47 - 01	7	25	06-AUG-24	78756	78551			
<====Deduction Classification====> Deduction Amount				NET DED:-	205			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	300112			
0030 - 02 - 102 - 00 - 00 - 00		5						
2055 - 00 - 109 - 00 - 47 - 01	6	24	06-AUG-24	78756	78551			
<====Deduction Classification====> Deduction Amount				NET DED:-	205			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	300112			
0030 - 02 - 102 - 00 - 00 - 00		5						
2055 - 00 - 109 - 00 - 47 - 01	5	23	06-AUG-24	78756	78551			
<====Deduction Classification====> Deduction Amount				NET DED:-	205			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	300112			
0030 - 02 - 102 - 00 - 00 - 00		5						
2055 - 00 - 109 - 00 - 47 - 01	4	22	06-AUG-24	78756	78551			
<====Deduction Classification====> Deduction Amount				NET DED:-	205			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	300112			
0030 - 02 - 102 - 00 - 00 - 00		5						
2055 - 00 - 109 - 00 - 47 - 02	19	365	28-AUG-24	840000	839600			
<====Deduction Classification====> Deduction Amount				NET DED:-	400			
0030 - 02 - 102 - 00 - 00 - 00		400		DDO CODE:-	300112			
2055 - 00 - 109 - 00 - 47 - 02	18	364	28-AUG-24	9000	8995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300112			
2055 - 00 - 109 - 00 - 47 - 02	17	363	28-AUG-24	185307	185212			
<====Deduction Classification====> Deduction Amount				NET DED:-	95			
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	300112			

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30 Police						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2055 - 00 - 109 - 00 - 47 - 11	3	21	06-AUG-24	926		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		300112
2055 - 00 - 109 - 00 - 47 - 11	15	120	23-AUG-24	16923	16918	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		300112
2055 - 00 - 109 - 00 - 47 - 11	14	119	23-AUG-24	7969	7964	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		300112
2055 - 00 - 109 - 00 - 47 - 11	13	118	23-AUG-24	10018	10013	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		300112
2055 - 00 - 109 - 00 - 47 - 11	11	116	23-AUG-24	7499	7494	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		300112
2055 - 00 - 109 - 00 - 47 - 11	10	115	23-AUG-24	9440	9435	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		300112
2055 - 00 - 109 - 00 - 47 - 11	9	114	23-AUG-24	6409	6404	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		300112
2055 - 00 - 109 - 00 - 47 - 11	12	117	23-AUG-24	7919	7914	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		300112
2055 - 00 - 109 - 00 - 47 - 11	8	113	23-AUG-24	7969	7964	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		300112
2055 - 00 - 109 - 00 - 47 - 24	22	487	30-AUG-24	57720	57700	
<====Deduction Classification====>			Deduction Amount	NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-		300112
2055 - 00 - 109 - 00 - 47 - 24	21	486	30-AUG-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	20	485	30-AUG-24	61850	61830	
<====Deduction Classification====>			Deduction Amount	NET DED:-		20
0030 - 01 - 102 - 00 - 00 - 00			20	DDO CODE:-		300112

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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 - 41	1	19	06-AUG-24	75000	74995			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	5			
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	300112			
2055 - 00 - 109 - 00 - 47 - 41	2	20	06-AUG-24	75000	74995			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	5			
0030 - 01 - 102 - 00 - 00 - 00			5	DDO CODE:-	300112			
30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2055 - 00 - 104 - 65 - 00 - 01	66	402	21-AUG-24	10197325	9342120			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	855205			
0028 - 00 - 107 - 00 - 00 - 00			35600	DDO CODE:-	300315			
0030 - 02 - 102 - 00 - 00 - 00			895					
8009 - 01 - 101 - 00 - 00 - 00			165500					
8011 - 00 - 107 - 00 - 00 - 00			4140					
8342 - 00 - 117 - 01 - 02 - 00			648132					
8658 - 00 - 112 - 00 - 00 - 00			938					
2055 - 00 - 104 - 65 - 00 - 01	68	404	21-AUG-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	70	406	21-AUG-24	185667	170131			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	15536			
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	300315			
0030 - 02 - 102 - 00 - 00 - 00			10					
8009 - 01 - 101 - 00 - 00 - 00			11500					
8342 - 00 - 117 - 01 - 02 - 00			3626					
2055 - 00 - 104 - 65 - 00 - 01	69	405	21-AUG-24	5078066	4457659			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	620407			
0028 - 00 - 107 - 00 - 00 - 00			15400	DDO CODE:-	300315			
0030 - 02 - 102 - 00 - 00 - 00			385					
8009 - 01 - 101 - 00 - 00 - 00			352000					

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00							415				
8342 - 00 - 117 - 01 - 02 - 00							250351				
8658 - 00 - 112 - 00 - 00 - 00							1856				
2055 - 00 - 104 - 65 - 00 - 01							65	401	21-AUG-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							58	394	21-AUG-24	3841133	3563868
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	277265
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							247960				
2055 - 00 - 104 - 65 - 00 - 01							63	399	21-AUG-24	4788831	4361477
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	427354
0028 - 00 - 107 - 00 - 00 - 00							15400			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				
8342 - 00 - 117 - 01 - 02 - 00							304179				
2055 - 00 - 104 - 65 - 00 - 01							62	398	21-AUG-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				

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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							61	397	21-AUG-24	5083132	4657597
<====Deduction Classification====>							Deduction Amount			NET DED:-	425535
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							316325				
2055 - 00 - 104 - 65 - 00 - 01							60	396	21-AUG-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							59	395	21-AUG-24	4970749	4511030
<====Deduction Classification====>							Deduction Amount			NET DED:-	459719
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							316466				
8658 - 00 - 112 - 00 - 00 - 00							1288				
2055 - 00 - 104 - 65 - 00 - 01							64	400	21-AUG-24	10628116	9747106
<====Deduction Classification====>							Deduction Amount			NET DED:-	881010
0028 - 00 - 107 - 00 - 00 - 00							48000			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							1230				
8342 - 00 - 117 - 01 - 02 - 00							831780				
2055 - 00 - 104 - 65 - 00 - 02							67	403	21-AUG-24	10500	10495
<====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 06			33	166	14-AUG-24	610493	610438
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 06			72	583	27-AUG-24	12750	12745
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 06			71	481	23-AUG-24	125497	125482
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 06			103	734	28-AUG-24	200000	199995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			7	110	07-AUG-24	6005	6000
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			8	111	07-AUG-24	6005	6000
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			118	868	30-AUG-24	64310	64305
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			6	109	07-AUG-24	6005	6000
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			9	112	07-AUG-24	6005	6000
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			24	154	13-AUG-24	63510	63505
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			10	113	07-AUG-24	6005	6000
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			5	108	07-AUG-24	6005	6000
<====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2055 - 00 - 104 - 65 - 00 - 13	100	731	28-AUG-24	21857	21852				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 13	101	732	28-AUG-24	16185	16180				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 13	99	730	28-AUG-24	21517	21512				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 13	98	729	28-AUG-24	30716	30711				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 13	97	728	28-AUG-24	30632	30627				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 13	96	727	28-AUG-24	31010	31005				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 24	25	155	13-AUG-24	33881					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 24	102	733	28-AUG-24	6216	6211				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 24	22	152	13-AUG-24	7960	7955				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 24	21	151	13-AUG-24	8984	8979				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 24	20	150	13-AUG-24	16475	16470				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300315				
2055 - 00 - 104 - 65 - 00 - 24	23	153	13-AUG-24	8071	8066				
<====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 Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 24			26	156	13-AUG-24	33881	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 66 - 00 - 01			54	390	21-AUG-24	364212	334129
<====Deduction Classification====>			Deduction Amount			NET DED:-	30083
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00							
8011 - 00 - 107 - 00 - 00 - 00							
8342 - 00 - 117 - 01 - 02 - 00			28188				
2055 - 00 - 104 - 66 - 00 - 01			52	388	21-AUG-24	176039	160934
<====Deduction Classification====>			Deduction Amount			NET DED:-	15105
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00							
8009 - 01 - 101 - 00 - 00 - 00			10000				
8342 - 00 - 117 - 01 - 02 - 00			4690				
2055 - 00 - 104 - 66 - 00 - 01			56	392	21-AUG-24	3950544	3590797
<====Deduction Classification====>			Deduction Amount			NET DED:-	359747
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00							
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			48	384	21-AUG-24	6778691	5599039
<====Deduction Classification====>			Deduction Amount			NET DED:-	1179652
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00							
0070 - 60 - 800 - 03 - 00 - 00			2500				
8009 - 01 - 101 - 00 - 00 - 00			1004500				
8011 - 00 - 107 - 00 - 00 - 00			150				
8342 - 00 - 117 - 01 - 02 - 00			154340				
8658 - 00 - 112 - 00 - 00 - 00			2172				

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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	50	386	21-AUG-24	6487610	5940094			
<====Deduction Classification====> Deduction Amount				NET DED:-	547516			
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		523706						
2055 - 00 - 104 - 66 - 00 - 01	51	387	21-AUG-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	53	389	21-AUG-24	3479830	3165310			
<====Deduction Classification====> Deduction Amount				NET DED:-	314520			
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		216715						
8658 - 00 - 112 - 00 - 00 - 00		100						
2055 - 00 - 104 - 66 - 00 - 01	55	391	21-AUG-24	1563919	1432609			
<====Deduction Classification====> Deduction Amount				NET DED:-	131310			
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		125505						
2055 - 00 - 104 - 66 - 00 - 02	49	385	21-AUG-24	10500	10495			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 06	3	12	01-AUG-24	52986	52981			
<====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			2	11	01-AUG-24	10520	10515
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			31	164	14-AUG-24	51925	51920
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			32	165	14-AUG-24	200100	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			57	393	21-AUG-24	6300	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			115	858	30-AUG-24	11550	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			116	859	30-AUG-24	1800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			117	860	30-AUG-24	3650	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			29	162	14-AUG-24	95025	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			27	160	14-AUG-24	12331	12326
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			11	114	07-AUG-24	6005	6000
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			12	115	07-AUG-24	6005	6000
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			13	116	07-AUG-24	6005	6000
<====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 - 11			14	117	07-AUG-24	6005	6000
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			15	118	07-AUG-24	6005	6000
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			16	119	07-AUG-24	6005	6000
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			17	120	07-AUG-24	6005	6000
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			18	121	07-AUG-24	6005	6000
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			19	122	07-AUG-24	6005	6000
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			30	163	14-AUG-24	173775	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			1	10	01-AUG-24	9763	9758
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			28	161	14-AUG-24	10320	10315
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 24			39	373	21-AUG-24	600	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	600
0041 - 00 - 102 - 01 - 00 - 00				600		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 24			40	374	21-AUG-24	600	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	600
0041 - 00 - 102 - 01 - 00 - 00				600		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 24			41	375	21-AUG-24	800	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	800
0041 - 00 - 102 - 01 - 00 - 00				800		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 - 24		42	376	21-AUG-24			800	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				800			NET DED:-	800	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 24		43	377	21-AUG-24			800	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				800			NET DED:-	800	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 24		46	380	21-AUG-24			800	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				800			NET DED:-	800	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 24		47	381	21-AUG-24			800	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				800			NET DED:-	800	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 24		45	379	21-AUG-24			800	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				800			NET DED:-	800	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 24		44	378	21-AUG-24			800	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				800			NET DED:-	800	
							DDO CODE:-	300311	
2055 - 00 - 109 - 00 - 48 - 01		79	606	28-AUG-24			2495514	2231261	
<====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 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				82248					
2055 - 00 - 109 - 00 - 48 - 01		81	608	28-AUG-24			3189131	2919948	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				10150			NET DED:-	269183	
0030 - 02 - 102 - 00 - 00 - 00				255			DDO CODE:-	300314	
8011 - 00 - 107 - 00 - 00 - 00				420					
8342 - 00 - 117 - 01 - 02 - 00				258358					
2055 - 00 - 109 - 00 - 48 - 01		95	622	28-AUG-24			3218389	2641606	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				6000			NET DED:-	576783	
							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
<=====Deduction Classification=====>								
0030 - 02 - 102 - 00 - 00 - 00				150				
0070 - 60 - 114 - 00 - 00 - 00				6000				
0216 - 01 - 106 - 02 - 00 - 00				1900				
8009 - 01 - 101 - 00 - 00 - 00				10000				
8009 - 01 - 101 - 00 - 00 - 00				507600				
8011 - 00 - 107 - 00 - 00 - 00				390				
8342 - 00 - 117 - 01 - 02 - 00				12965				
8658 - 00 - 112 - 00 - 00 - 00				4000				
7610 - 00 - 201 - 60 - 00 - 55				27778				
2055 - 00 - 109 - 00 - 48 - 01				76	603	28-AUG-24	1920262	1708814
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	211448
0028 - 00 - 107 - 00 - 00 - 00				5800			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00				145				
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				75	602	28-AUG-24	1997710	1801345
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	196365
0028 - 00 - 107 - 00 - 00 - 00				4200			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00				105				
0070 - 60 - 114 - 00 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				191000				
8011 - 00 - 107 - 00 - 00 - 00				60				
2055 - 00 - 109 - 00 - 48 - 01				74	601	28-AUG-24	3278270	2722275
<=====Deduction Classification=====>				Deduction Amount			NET DED:-	555995
0028 - 00 - 107 - 00 - 00 - 00				6600			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00				165				
0070 - 60 - 114 - 00 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				1200				
8009 - 01 - 101 - 00 - 00 - 00				547000				

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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								30			
2055 - 00 - 109 - 00 - 48 - 01 73							600	28-AUG-24	4713700	3846355	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	867345	
0028 - 00 - 107 - 00 - 00 - 00								9800	DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00								245			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8009 - 01 - 101 - 00 - 00 - 00								827500			
8658 - 00 - 112 - 00 - 00 - 00								19800			
2055 - 00 - 109 - 00 - 48 - 01 78							605	28-AUG-24	1693993	1357008	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	336985	
0028 - 00 - 107 - 00 - 00 - 00								3400	DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00								85			
8009 - 01 - 101 - 00 - 00 - 00								333500			
2055 - 00 - 109 - 00 - 48 - 01 80							607	28-AUG-24	1376300	1260882	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	115418	
0028 - 00 - 107 - 00 - 00 - 00								4400	DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00								120			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								110688			
2055 - 00 - 109 - 00 - 48 - 01 82							609	28-AUG-24	1543284	1413641	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	129643	
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								124303			
2055 - 00 - 109 - 00 - 48 - 01 83							610	28-AUG-24	1435418	1314396	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	121022	
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								115942			

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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							84	611	28-AUG-24	1757088	1608640
<====Deduction Classification====>							Deduction Amount			NET DED:-	148448
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							142333				
2055 - 00 - 109 - 00 - 48 - 01							92	619	28-AUG-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							93	620	28-AUG-24	1358952	1243222
<====Deduction Classification====>							Deduction Amount			NET DED:-	115730
0028 - 00 - 107 - 00 - 00 - 00							4200			DDO CODE:-	300314
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							111035				
2055 - 00 - 109 - 00 - 48 - 01							77	604	28-AUG-24	1483315	1301205
<====Deduction Classification====>							Deduction Amount			NET DED:-	182110
0028 - 00 - 107 - 00 - 00 - 00							3200			DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00							80				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							178500				
8011 - 00 - 107 - 00 - 00 - 00							30				
2055 - 00 - 109 - 00 - 48 - 02							94	621	28-AUG-24	429132	428912
<====Deduction Classification====>							Deduction Amount			NET DED:-	220
0030 - 02 - 102 - 00 - 00 - 00							220			DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02							90	617	28-AUG-24	73500	73465
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							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 - 02			89	616	28-AUG-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 - 02			88	615	28-AUG-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			86	613	28-AUG-24	558000	557735
<====Deduction Classification====>			Deduction Amount			NET DED:-	265
0030 - 02 - 102 - 00 - 00 - 00				265		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			85	612	28-AUG-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			87	614	28-AUG-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			91	618	28-AUG-24	31500	31485
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 06			104	735	28-AUG-24	100000	99995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 06			109	820	30-AUG-24	3899	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 06			110	821	30-AUG-24	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 06			111	822	30-AUG-24	5122	5117
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 06			108	819	30-AUG-24	6835	6830
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 06			113	824	30-AUG-24	23802	23797
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314

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30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2055 - 00 - 109 - 00 - 48 - 06	114	825	30-AUG-24	5720	5715			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 06	112	823	30-AUG-24	8185	8180			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 06	107	818	30-AUG-24	1414				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 11	106	771	29-AUG-24	8700				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 13	38	372	21-AUG-24	9800	9795			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 13	37	371	21-AUG-24	8029	8024			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 24	4	50	05-AUG-24	96800	96765			
<====Deduction Classification====> Deduction Amount				NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 41	35	178	16-AUG-24	75000	74995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300314			
2055 - 00 - 109 - 68 - 61 - 11	105	770	29-AUG-24	14100				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300314			
2055 - 00 - 109 - 68 - 61 - 24	34	177	16-AUG-24	35200	35195			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300314			
2055 - 00 - 109 - 68 - 61 - 41	36	179	16-AUG-24	50000	49995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300314			

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30 Police								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2055 - 00 - 109 - 00 - 49 - 01	29	396	28-AUG-24	3226361	2746025			
<====Deduction Classification====>				Deduction Amount	NET DED:-	480336		
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				
8011 - 00 - 107 - 00 - 00 - 00				165				
8342 - 00 - 117 - 01 - 02 - 00				131471				
2055 - 00 - 109 - 00 - 49 - 01	30	397	28-AUG-24	5889380	4951650			
<====Deduction Classification====>				Deduction Amount	NET DED:-	937730		
0028 - 00 - 107 - 00 - 00 - 00				14800	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				717500				
8011 - 00 - 107 - 00 - 00 - 00				210				
8342 - 00 - 117 - 01 - 02 - 00				202845				
2055 - 00 - 109 - 00 - 49 - 01	28	395	28-AUG-24	2985262	2591623			
<====Deduction Classification====>				Deduction Amount	NET DED:-	393639		
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				244500				
8011 - 00 - 107 - 00 - 00 - 00				240				
8342 - 00 - 117 - 01 - 02 - 00				136809				
2055 - 00 - 109 - 00 - 49 - 01	31	398	28-AUG-24	2785718	2305662			
<====Deduction Classification====>				Deduction Amount	NET DED:-	480056		
0028 - 00 - 107 - 00 - 00 - 00				7200	DDO CODE:-	301321		
0030 - 02 - 102 - 00 - 00 - 00				185				
0070 - 60 - 800 - 03 - 00 - 00				4000				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				362500				

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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							465				
8342 - 00 - 117 - 01 - 02 - 00							105556				
2055 - 00 - 109 - 00 - 49 - 01 32							399	28-AUG-24	48000	47980	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01 27							394	28-AUG-24	5517910	4615559	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	902351	
0028 - 00 - 107 - 00 - 00 - 00							14525		DDO CODE:-	301321	
0030 - 02 - 102 - 00 - 00 - 00							370				
8009 - 01 - 101 - 00 - 00 - 00							696000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							190991				
2055 - 00 - 109 - 00 - 49 - 02 14							14	01-AUG-24	185307	185212	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02 48							565	31-AUG-24	282725	282590	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02 12							12	01-AUG-24	136500	136435	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02 11							11	01-AUG-24	282725	282590	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02 10							10	01-AUG-24	120000	119945	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02 47							564	31-AUG-24	136500	136435	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 02 9							9	01-AUG-24	504000	503760	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00							240		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 - 02			41	558	31-AUG-24	58518	58488
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			42	559	31-AUG-24	48765	48740
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			43	560	31-AUG-24	185307	185212
<====Deduction Classification====>			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			44	561	31-AUG-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 - 02			45	562	31-AUG-24	504000	503760
<====Deduction Classification====>			Deduction Amount			NET DED:-	240
0030 - 02 - 102 - 00 - 00 - 00				240		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			15	15	01-AUG-24	48765	48740
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			16	16	01-AUG-24	58518	58488
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			17	17	01-AUG-24	58518	58488
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			40	557	31-AUG-24	58518	58488
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			46	563	31-AUG-24	120000	119945
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			13	13	01-AUG-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 - 06			8	8	01-AUG-24	100000	99995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		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 - 06 7			7	7	01-AUG-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 6			6	6	01-AUG-24	22464	22459
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 06 39			556	556	31-AUG-24	4847	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 06 37			554	554	31-AUG-24	34335	34330
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 06 36			553	553	31-AUG-24	83075	83070
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 06 35			552	552	31-AUG-24	133507	133502
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 06 34			551	551	31-AUG-24	33886	33881
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 06 33			550	550	31-AUG-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 4			4	4	01-AUG-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 3			3	3	01-AUG-24	10496	10491
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 06 22			199	199	14-AUG-24	24092	24087
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 06 1			1	1	01-AUG-24	8823	8818
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301321

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 49 - 06			2	2	01-AUG-24	8141	8136
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 06			5	5	01-AUG-24	28358	28353
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 06			38	555	31-AUG-24	45379	45374
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 06			18	18	01-AUG-24	33190	33185
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 07			26	393	28-AUG-24	26000	25990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 01 - 102 - 00 - 00 - 00				10		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			20	197	14-AUG-24	6600	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	6600
0041 - 00 - 102 - 01 - 00 - 00				6600		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			19	19	01-AUG-24	5290	5285
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			25	392	28-AUG-24	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			24	201	14-AUG-24	1641	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			23	200	14-AUG-24	8675	8670
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			21	198	14-AUG-24	6410	6405
<====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	27	239	23-AUG-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	30	242	23-AUG-24	3175322	2748596			
<====Deduction Classification====> Deduction Amount				NET DED:-	426726			
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		91311						
2055 - 00 - 109 - 00 - 50 - 01	31	243	23-AUG-24	1856309	1687899			
<====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	32	244	23-AUG-24	3250539	2831816			
<====Deduction Classification====> Deduction Amount				NET DED:-	418723			
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		172923						
8658 - 00 - 112 - 00 - 00 - 00		100						
2055 - 00 - 109 - 00 - 50 - 01	29	241	23-AUG-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						

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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
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							61539				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2055 - 00 - 109 - 00 - 50 - 01 28							240	23-AUG-24	3462996	2963805	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	499191	
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							154536				
2055 - 00 - 109 - 00 - 50 - 02 1							1	02-AUG-24	341355	341180	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00							175		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 02 26							224	22-AUG-24	41950	41930	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 02 25							223	22-AUG-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 23							221	22-AUG-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 22							220	22-AUG-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 2							2	02-AUG-24	35880	35860	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 02 24							222	22-AUG-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 - 06 12							127	21-AUG-24	18526	18521	
<=====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 - 06			37	413	30-AUG-24	6167	6162
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06			10	125	21-AUG-24	20188	20183
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06			9	124	21-AUG-24	23469	23464
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06			8	123	21-AUG-24	34621	34616
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06			15	130	21-AUG-24	10221	10216
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06			14	129	21-AUG-24	7770	7765
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06			13	128	21-AUG-24	31042	31037
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06			36	412	30-AUG-24	13063	13058
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06			11	126	21-AUG-24	25594	25589
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06			18	133	21-AUG-24	37342	37337
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06			34	410	30-AUG-24	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06			35	411	30-AUG-24	4658	
<====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			33	409	30-AUG-24	5371	5366
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 11			6	71	07-AUG-24	14908	14903
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			17	132	21-AUG-24	9938	9933
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			19	134	21-AUG-24	9970	9965
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			21	136	21-AUG-24	9905	9900
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			7	72	07-AUG-24	9000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	9000
0041 - 00 - 102 - 01 - 00 - 00				9000		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			20	135	21-AUG-24	9988	9983
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			5	51	06-AUG-24	10000	9995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			4	50	06-AUG-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 - 13			3	49	06-AUG-24	5999	5994
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 41			16	131	21-AUG-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	58	1014	27-AUG-24	3360796	2992913			
<====Deduction Classification====> Deduction Amount				NET DED:-	367883			
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		234883						
2801 - 80 - 001 - 00 - 44 - 01	40	321	09-AUG-24	1381				
<====Deduction Classification====> Deduction Amount				NET DED:-	310001			
				DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 01	55	1011	27-AUG-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	54	1010	27-AUG-24	1700186	1549303			
<====Deduction Classification====> Deduction Amount				NET DED:-	150883			
0028 - 00 - 107 - 00 - 00 - 00		7525		DDO CODE:-	310001			
0030 - 02 - 102 - 00 - 00 - 00		210						
8011 - 00 - 107 - 00 - 00 - 00		990						
8342 - 00 - 117 - 01 - 02 - 00		142158						
2801 - 80 - 001 - 00 - 44 - 01	53	1009	27-AUG-24	1916576	1729644			
<====Deduction Classification====> Deduction Amount				NET DED:-	186932			
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		111967						
2801 - 80 - 001 - 00 - 44 - 01	51	1007	27-AUG-24	4790480	4371745			
<====Deduction Classification====> Deduction Amount				NET DED:-	418735			
0028 - 00 - 107 - 00 - 00 - 00		14475		DDO CODE:-	310001			
0030 - 02 - 102 - 00 - 00 - 00		370						
0216 - 01 - 106 - 02 - 00 - 00		100						
8011 - 00 - 107 - 00 - 00 - 00		1640						

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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							402150				
2801 - 80 - 001 - 00 - 44 - 01 50							1006	27-AUG-24	5376082	4893448	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	482634	
0028 - 00 - 107 - 00 - 00 - 00							16400		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							410				
8011 - 00 - 107 - 00 - 00 - 00							2040				
8342 - 00 - 117 - 01 - 02 - 00							463784				
2801 - 80 - 001 - 00 - 44 - 01 59							1015	27-AUG-24	3473834	3123721	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	350113	
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							249528				
2801 - 80 - 001 - 00 - 44 - 01 52							1008	27-AUG-24	1914668	1749423	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	165245	
0028 - 00 - 107 - 00 - 00 - 00							8225		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							260				
8011 - 00 - 107 - 00 - 00 - 00							975				
8342 - 00 - 117 - 01 - 02 - 00							155785				
2801 - 80 - 001 - 00 - 44 - 01 88							1361	28-AUG-24	2777192	2411480	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	365712	
0028 - 00 - 107 - 00 - 00 - 00							8900		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							235				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							214000				
8011 - 00 - 107 - 00 - 00 - 00							1305				
8342 - 00 - 117 - 01 - 02 - 00							141122				

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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			47	646	19-AUG-24	2279762	1794367	
<====Deduction Classification====>			Deduction Amount			NET DED:-	485395	
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		
8011 - 00 - 107 - 00 - 00 - 00						1215		
8342 - 00 - 117 - 01 - 02 - 00						76780		
2801 - 80 - 001 - 00 - 44 - 01			46	645	19-AUG-24	1344656	1221465	
<====Deduction Classification====>			Deduction Amount			NET DED:-	123191	
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						116131		
2801 - 80 - 001 - 00 - 44 - 01			18	35	01-AUG-24	89900	88695	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:- 310001	
0030 - 02 - 102 - 00 - 00 - 00						5		
0070 - 60 - 114 - 00 - 00 - 00						1000		
2801 - 80 - 001 - 00 - 44 - 01			61	1017	27-AUG-24	26000	25980	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00						20	DDO CODE:- 310001	
2801 - 80 - 001 - 00 - 44 - 01			62	1018	27-AUG-24	2668186	2276046	
<====Deduction Classification====>			Deduction Amount			NET DED:-	392140	
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						85205		

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31 Power								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			63	1019	27-AUG-24	1917782	1721605	
<====Deduction Classification====>			Deduction Amount			NET DED:-	196177	
0028 - 00 - 107 - 00 - 00 - 00						5800	DDO CODE:- 310001	
0030 - 02 - 102 - 00 - 00 - 00						150		
0070 - 60 - 800 - 03 - 00 - 00						1000		
8009 - 01 - 101 - 00 - 00 - 00						106500		
8011 - 00 - 107 - 00 - 00 - 00						720		
8342 - 00 - 117 - 01 - 02 - 00						82007		
2801 - 80 - 001 - 00 - 44 - 01			64	1020	27-AUG-24	1924048	1714175	
<====Deduction Classification====>			Deduction Amount			NET DED:-	209873	
0028 - 00 - 107 - 00 - 00 - 00						6850	DDO CODE:- 310001	
0030 - 02 - 102 - 00 - 00 - 00						190		
8009 - 01 - 101 - 00 - 00 - 00						67000		
8011 - 00 - 107 - 00 - 00 - 00						795		
8342 - 00 - 117 - 01 - 02 - 00						135038		
2801 - 80 - 001 - 00 - 44 - 01			65	1021	27-AUG-24	3493642	3179646	
<====Deduction Classification====>			Deduction Amount			NET DED:-	313996	
0028 - 00 - 107 - 00 - 00 - 00						14450	DDO CODE:- 310001	
0030 - 02 - 102 - 00 - 00 - 00						435		
8011 - 00 - 107 - 00 - 00 - 00						1755		
8342 - 00 - 117 - 01 - 02 - 00						297356		
2801 - 80 - 001 - 00 - 44 - 01			66	1022	27-AUG-24	1559896	1367769	
<====Deduction Classification====>			Deduction Amount			NET DED:-	192127	
0028 - 00 - 107 - 00 - 00 - 00						5100	DDO CODE:- 310001	
0030 - 02 - 102 - 00 - 00 - 00						145		
0070 - 60 - 800 - 03 - 00 - 00						3500		
0216 - 01 - 106 - 02 - 00 - 00						150		
8009 - 01 - 101 - 00 - 00 - 00						60000		
8011 - 00 - 107 - 00 - 00 - 00						885		
8342 - 00 - 117 - 01 - 02 - 00						113047		
8658 - 00 - 112 - 00 - 00 - 00						9300		

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			67	1023	27-AUG-24	662056	551314	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	110742	
0028 - 00 - 107 - 00 - 00 - 00			2300			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			65					
8009 - 01 - 101 - 00 - 00 - 00			70000					
8011 - 00 - 107 - 00 - 00 - 00			300					
8342 - 00 - 117 - 01 - 02 - 00			38077					
2801 - 80 - 001 - 00 - 44 - 01			68	1024	27-AUG-24	1562804	1422362	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	140442	
0028 - 00 - 107 - 00 - 00 - 00			6200			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			180					
8011 - 00 - 107 - 00 - 00 - 00			855					
8342 - 00 - 117 - 01 - 02 - 00			133207					
2801 - 80 - 001 - 00 - 44 - 01			71	1155	28-AUG-24	1177244	1071165	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	106079	
0028 - 00 - 107 - 00 - 00 - 00			4900			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			145					
8011 - 00 - 107 - 00 - 00 - 00			615					
8342 - 00 - 117 - 01 - 02 - 00			100419					
2801 - 80 - 001 - 00 - 44 - 01			72	1156	28-AUG-24	1975392	1800409	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	174983	
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			164833					
2801 - 80 - 001 - 00 - 44 - 01			73	1157	28-AUG-24	5133164	4675304	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	457860	
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			439665					

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31 Power								
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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01				74	1158	28-AUG-24	4535362	4000549
<====Deduction Classification====>				Deduction Amount			NET DED:-	534813
0028 - 00 - 107 - 00 - 00 - 00				15650			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00				430				
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				257998				
8658 - 00 - 123 - 00 - 00 - 00				30				
2801 - 80 - 001 - 00 - 44 - 01				75	1159	28-AUG-24	707110	642811
<====Deduction Classification====>				Deduction Amount			NET DED:-	64299
0028 - 00 - 107 - 00 - 00 - 00				2950			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00				85				
0216 - 01 - 106 - 02 - 00 - 00				100				
8011 - 00 - 107 - 00 - 00 - 00				355				
8342 - 00 - 117 - 01 - 02 - 00				60809				
2801 - 80 - 001 - 00 - 44 - 01				76	1160	28-AUG-24	4298364	3178050
<====Deduction Classification====>				Deduction Amount			NET DED:-	1120314
0028 - 00 - 107 - 00 - 00 - 00				6900			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00				175				
0070 - 60 - 800 - 03 - 00 - 00				28000				
8009 - 01 - 101 - 00 - 00 - 00				961700				
8011 - 00 - 107 - 00 - 00 - 00				3105				
8342 - 00 - 117 - 01 - 02 - 00				120434				
2801 - 80 - 001 - 00 - 44 - 01				77	1161	28-AUG-24	8579984	6835379
<====Deduction Classification====>				Deduction Amount			NET DED:-	1744605
0028 - 00 - 107 - 00 - 00 - 00				12650			DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00				325				
0070 - 60 - 800 - 03 - 00 - 00				59500				
0216 - 01 - 106 - 02 - 00 - 00				2550				
8009 - 01 - 101 - 00 - 00 - 00				1000				

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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							1482100				
8011 - 00 - 107 - 00 - 00 - 00							4935				
8342 - 00 - 117 - 01 - 02 - 00							143545				
8658 - 00 - 112 - 00 - 00 - 00							38000				
2801 - 80 - 001 - 00 - 44 - 01 78							1162	28-AUG-24	931106	833878	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2000		NET DED:-	97228	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00							8500				
8011 - 00 - 107 - 00 - 00 - 00							1050				
8342 - 00 - 117 - 01 - 02 - 00							81628				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2801 - 80 - 001 - 00 - 44 - 01 79							1352	28-AUG-24	5419138	4929467	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							22500		NET DED:-	489671	
0030 - 02 - 102 - 00 - 00 - 00							680		DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							3380				
8342 - 00 - 117 - 01 - 02 - 00							462811				
2801 - 80 - 001 - 00 - 44 - 01 83							1356	28-AUG-24	3353428	2818571	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							9350		NET DED:-	534857	
0030 - 02 - 102 - 00 - 00 - 00							235		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00							2500				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							373000				
8011 - 00 - 107 - 00 - 00 - 00							1320				
8342 - 00 - 117 - 01 - 02 - 00							148352				
2801 - 80 - 001 - 00 - 44 - 01 84							1357	28-AUG-24	1553688	1419527	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							7025		NET DED:-	134161	
									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							230				
8011 - 00 - 107 - 00 - 00 - 00							775				
8342 - 00 - 117 - 01 - 02 - 00							126131				
2801 - 80 - 001 - 00 - 44 - 01 85							1358	28-AUG-24	5150749	4684523	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							22000		NET DED:-	466226	
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							440656				
2801 - 80 - 001 - 00 - 44 - 01 87							1360	28-AUG-24	1347918	1204452	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5250		NET DED:-	143466	
0030 - 02 - 102 - 00 - 00 - 00							145		DDO CODE:-	310001	
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							98916				
2801 - 80 - 001 - 00 - 44 - 01 32							167	05-AUG-24	38034	34637	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	3397	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							3227				
2801 - 80 - 001 - 00 - 44 - 01 33							237	06-AUG-24	7000	6995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 34							238	06-AUG-24	7000	6995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	310001	

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31 Power									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2801 - 80 - 001 - 00 - 44 - 01			35	239	06-AUG-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			36	240	06-AUG-24	2414	310001		
<====Deduction Classification====>			Deduction Amount			NET DED:-	310001		
DDO CODE:-									
2801 - 80 - 001 - 00 - 44 - 01			57	1013	27-AUG-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 - 02			3	20	01-AUG-24	20100	20090		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02			2	19	01-AUG-24	90450	90405		
<====Deduction Classification====>			Deduction Amount			NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02			92	1365	28-AUG-24	39012	38992		
<====Deduction Classification====>			Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02			90	1363	28-AUG-24	738000	737690		
<====Deduction Classification====>			Deduction Amount			NET DED:-	310		
0030 - 02 - 102 - 00 - 00 - 00			310			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02			81	1354	28-AUG-24	28500	28485		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02			80	1353	28-AUG-24	478500	478300		
<====Deduction Classification====>			Deduction Amount			NET DED:-	200		
0030 - 02 - 102 - 00 - 00 - 00			200			DDO CODE:-	310001		
2801 - 80 - 001 - 00 - 44 - 02			70	1154	28-AUG-24	93465	93420		
<====Deduction Classification====>			Deduction Amount			NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00			45			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 - 02			69	1153	28-AUG-24	20770		20760	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 02			60	1016	27-AUG-24	99000		98960	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 02			56	1012	27-AUG-24	93000		92965	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 02			86	1359	28-AUG-24	46500		46475	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 02			89	1362	28-AUG-24	200400		195739	
<====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				
2801 - 80 - 001 - 00 - 44 - 02			45	644	19-AUG-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			91	1364	28-AUG-24	19344		19334	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 06			49	686	21-AUG-24	200000		199995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 06			93	1727	30-AUG-24	200000		199995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 06			43	522	16-AUG-24	0		0	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		310001	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 06			44	525	16-AUG-24	200000		199995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					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 - 07	82	1355	28-AUG-24		8256		8251		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 07	28	92	03-AUG-24		14952		14947		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 07	4	21	01-AUG-24		474769		474554		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			215		NET DED:-		215		
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 07	6	23	01-AUG-24		522303		522043		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			260		NET DED:-		260		
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 07	7	24	01-AUG-24		1349580		1349205		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			375		NET DED:-		375		
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 07	37	241	06-AUG-24		944827		944572		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			255		NET DED:-		255		
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 07	38	242	06-AUG-24		380843		380613		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			230		NET DED:-		230		
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 07	39	243	06-AUG-24		1355314		1354654		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			660		NET DED:-		660		
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 07	8	25	01-AUG-24		177706		177621		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			85		NET DED:-		85		
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 07	9	26	01-AUG-24		241562		241512		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			50		NET DED:-		50		
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 07	10	27	01-AUG-24		1117514		1117339		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			175		NET DED:-		175		
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 07	29	93	03-AUG-24		21472		21467		
<====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 - 07		30	94	03-AUG-24	290171	290026			
<====Deduction Classification====>		Deduction Amount			NET DED:-	145			
0030 - 02 - 102 - 00 - 00 - 00			145		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 07		31	95	03-AUG-24	493960	493725			
<====Deduction Classification====>		Deduction Amount			NET DED:-	235			
0030 - 02 - 102 - 00 - 00 - 00			235		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 07		27	44	01-AUG-24	718051	717806			
<====Deduction Classification====>		Deduction Amount			NET DED:-	245			
0030 - 02 - 102 - 00 - 00 - 00			245		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 07		5	22	01-AUG-24	539007	538807			
<====Deduction Classification====>		Deduction Amount			NET DED:-	200			
0030 - 02 - 102 - 00 - 00 - 00			200		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 07		42	388	13-AUG-24	89598	89588			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 01 - 102 - 00 - 00 - 00			10		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 07		1	18	01-AUG-24	1486494	1486049			
<====Deduction Classification====>		Deduction Amount			NET DED:-	445			
0030 - 02 - 102 - 00 - 00 - 00			445		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 07		11	28	01-AUG-24	2347902	2347572			
<====Deduction Classification====>		Deduction Amount			NET DED:-	330			
0030 - 02 - 102 - 00 - 00 - 00			330		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 07		12	29	01-AUG-24	1274748	1274293			
<====Deduction Classification====>		Deduction Amount			NET DED:-	455			
0030 - 02 - 102 - 00 - 00 - 00			455		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 07		13	30	01-AUG-24	374160	374000			
<====Deduction Classification====>		Deduction Amount			NET DED:-	160			
0030 - 02 - 102 - 00 - 00 - 00			160		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 07		14	31	01-AUG-24	668803	668643			
<====Deduction Classification====>		Deduction Amount			NET DED:-	160			
0030 - 02 - 102 - 00 - 00 - 00			160		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 07		15	32	01-AUG-24	799573	799273			
<====Deduction Classification====>		Deduction Amount			NET DED:-	300			
0030 - 02 - 102 - 00 - 00 - 00			300		DDO CODE:-	310001			
2801 - 80 - 001 - 00 - 44 - 07		16	33	01-AUG-24	712454	712114			
<====Deduction Classification====>		Deduction Amount			NET DED:-	340			
0030 - 02 - 102 - 00 - 00 - 00			340		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	17	34	01-AUG-24		1177148		1176478		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		670			NET DED:-		670		
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 07	19	36	01-AUG-24		711420		711205		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		215			NET DED:-		215		
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 07	20	37	01-AUG-24		540544		540384		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		160			NET DED:-		160		
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 07	21	38	01-AUG-24		460957		460767		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		190			NET DED:-		190		
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 07	22	39	01-AUG-24		155953		155888		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		65			NET DED:-		65		
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 07	23	40	01-AUG-24		394054		393909		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		145			NET DED:-		145		
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 07	24	41	01-AUG-24		382745		382560		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		185			NET DED:-		185		
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 07	25	42	01-AUG-24		864475		864040		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		435			NET DED:-		435		
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 07	26	43	01-AUG-24		355615		355465		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		150			NET DED:-		150		
					DDO CODE:-		310001		
2801 - 80 - 001 - 00 - 44 - 07	48	647	19-AUG-24		4845				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		310001		
2801 - 80 - 797 - 75 - 00 - 71	41	322	09-AUG-24		4000000		0		
<====Deduction Classification====>				Deduction Amount					
8235 - 00 - 200 - 04 - 00 - 00		4000000			NET DED:-		4000000		
					DDO CODE:-		310001		

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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	1	119	16-AUG-24	7467	6694			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	773			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	310407			
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			763					
2801 - 80 - 001 - 00 - 46 - 01	6	262	19-AUG-24	6979348	6347923			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	631425			
0028 - 00 - 107 - 00 - 00 - 00			26950	DDO CODE:-	310407			
0030 - 02 - 102 - 00 - 00 - 00			745					
0070 - 60 - 800 - 03 - 00 - 00			6000					
8011 - 00 - 107 - 00 - 00 - 00			3690					
8342 - 00 - 117 - 01 - 02 - 00			591973					
8658 - 00 - 112 - 00 - 00 - 00			2067					
2801 - 80 - 001 - 00 - 46 - 01	3	121	16-AUG-24	25720	22932			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	2788			
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	310407			
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2628					
2801 - 80 - 001 - 00 - 46 - 01	5	261	19-AUG-24	1600290	1217545			
<====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	2	120	16-AUG-24	25720	22932			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	2788			
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	310407			
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2628					

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31 Power											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 01 8							264	19-AUG-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 7							263	19-AUG-24	6213668	5665411	
<====Deduction Classification====>							Deduction Amount		NET DED:-	548257	
0028 - 00 - 107 - 00 - 00 - 00							24300	DDO CODE:-	310407		
0030 - 02 - 102 - 00 - 00 - 00							730				
8011 - 00 - 107 - 00 - 00 - 00							2900				
8342 - 00 - 117 - 01 - 02 - 00							513450				
8658 - 00 - 112 - 00 - 00 - 00							6877				
2801 - 80 - 001 - 00 - 46 - 06 4							126	16-AUG-24	200000	199995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	310407		
31 Power											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2801 - 80 - 001 - 00 - 47 - 01 3							390	29-AUG-24	14798042	13156329	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1641713	
0028 - 00 - 107 - 00 - 00 - 00							51950	DDO CODE:-	310103		
0030 - 02 - 102 - 00 - 00 - 00							1550				
0070 - 60 - 800 - 03 - 00 - 00							9000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							506500				
8011 - 00 - 107 - 00 - 00 - 00							8895				
8342 - 00 - 117 - 01 - 02 - 00							1060445				
8658 - 00 - 112 - 00 - 00 - 00							3273				
2801 - 80 - 001 - 00 - 47 - 06 1							100	21-AUG-24	200000	199995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	310103		

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31 Power								
106 Chief Pay and Accounts Officer - MANGAN								
<===Voucher Classification===>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2801 - 80 - 001 - 00 - 47 - 06	2	102	22-AUG-24			400000	399995	
<=====Deduction Classification=====>							Deduction Amount	
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	310103	
31 Power								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted								
<===Voucher Classification===>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2801 - 80 - 001 - 00 - 48 - 01	20	598	27-AUG-24			1467426	1302980	
<=====Deduction Classification=====>							Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00					4625	NET DED:-	164446	
0030 - 02 - 102 - 00 - 00 - 00					130	DDO CODE:-	310306	
0070 - 60 - 800 - 03 - 00 - 00					1000			
8009 - 01 - 101 - 00 - 00 - 00					56000			
8011 - 00 - 107 - 00 - 00 - 00					770			
8342 - 00 - 117 - 01 - 02 - 00					101921			
2801 - 80 - 001 - 00 - 48 - 01	16	588	27-AUG-24			2160516	1965240	
<=====Deduction Classification=====>							Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00					8350	NET DED:-	195276	
0030 - 02 - 102 - 00 - 00 - 00					255	DDO CODE:-	310306	
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					184131			
8658 - 00 - 112 - 00 - 00 - 00					100			
2801 - 80 - 001 - 00 - 48 - 01	17	589	27-AUG-24			2945818	2611680	
<=====Deduction Classification=====>							Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00					9100	NET DED:-	334138	
0030 - 02 - 102 - 00 - 00 - 00					240	DDO CODE:-	310306	
0070 - 60 - 800 - 03 - 00 - 00					1000			
8009 - 01 - 101 - 00 - 00 - 00					111000			
8011 - 00 - 107 - 00 - 00 - 00					1230			

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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=====>						
	8342 - 00 - 117 - 01 - 02 - 00		211568			
	2801 - 80 - 001 - 00 - 48 - 01	18	590	27-AUG-24	4440666	3964486
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		13800		NET DED:-	476180
	0030 - 02 - 102 - 00 - 00 - 00		380		DDO CODE:-	310306
	0070 - 60 - 800 - 03 - 00 - 00		8500			
	0216 - 01 - 106 - 02 - 00 - 00		150			
	8009 - 01 - 101 - 00 - 00 - 00		170000			
	8011 - 00 - 107 - 00 - 00 - 00		2210			
	8342 - 00 - 117 - 01 - 02 - 00		281110			
	8658 - 00 - 123 - 00 - 00 - 00		30			
	2801 - 80 - 001 - 00 - 48 - 01	19	591	27-AUG-24	5803924	5196649
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		19550		NET DED:-	607275
	0030 - 02 - 102 - 00 - 00 - 00		540		DDO CODE:-	310306
	0070 - 60 - 800 - 03 - 00 - 00		5000			
	8009 - 01 - 101 - 00 - 00 - 00		162000			
	8011 - 00 - 107 - 00 - 00 - 00		2860			
	8342 - 00 - 117 - 01 - 02 - 00		395925			
	8658 - 00 - 112 - 00 - 00 - 00		21400			
	2801 - 80 - 001 - 00 - 48 - 07	8	313	21-AUG-24	13024	13019
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5
					DDO CODE:-	310306
	2801 - 80 - 001 - 00 - 48 - 07	9	314	21-AUG-24	207768	207693
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		75		NET DED:-	75
					DDO CODE:-	310306
	2801 - 80 - 001 - 00 - 48 - 07	12	317	21-AUG-24	203028	202953
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		75		NET DED:-	75
					DDO CODE:-	310306
	2801 - 80 - 001 - 00 - 48 - 07	13	318	21-AUG-24	185728	185658
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		70		NET DED:-	70
					DDO CODE:-	310306

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31 Power							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 48 - 07			14	319	21-AUG-24	203910	203835
<====Deduction Classification====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 07			15	320	21-AUG-24	695173	695008
<====Deduction Classification====>			Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00				165		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 07			11	316	21-AUG-24	198716	198641
<====Deduction Classification====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 07			2	307	21-AUG-24	459285	459150
<====Deduction Classification====>			Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00				135		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 07			10	315	21-AUG-24	1345680	1345305
<====Deduction Classification====>			Deduction Amount			NET DED:-	375
0030 - 02 - 102 - 00 - 00 - 00				375		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 07			7	312	21-AUG-24	7170	7165
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 07			6	311	21-AUG-24	3034	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 07			5	310	21-AUG-24	7300	7295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 07			1	306	21-AUG-24	597184	596934
<====Deduction Classification====>			Deduction Amount			NET DED:-	250
0030 - 02 - 102 - 00 - 00 - 00				250		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 07			3	308	21-AUG-24	955440	955195
<====Deduction Classification====>			Deduction Amount			NET DED:-	245
0030 - 02 - 102 - 00 - 00 - 00				245		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 07			4	309	21-AUG-24	12232	12227
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306

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31 Power								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2801 - 80 - 001 - 49 - 00 - 01	1	514	30-AUG-24	5666588	5041207			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		610		NET DED:-	625381			
8342 - 00 - 117 - 01 - 02 - 00		386591		DDO CODE:-	311310			
0028 - 00 - 107 - 00 - 00 - 00		21475						
0070 - 60 - 800 - 03 - 00 - 00		2500						
8011 - 00 - 107 - 00 - 00 - 00		3205						
8009 - 01 - 101 - 00 - 00 - 00		211000						
31 Power								
129 Chief Pay and Accounts Office - SORENG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2801 - 80 - 001 - 50 - 00 - 01	6	54	07-AUG-24	36686	36531			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	155			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311409			
2801 - 80 - 001 - 50 - 00 - 01	5	53	07-AUG-24	35850	35695			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	155			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	311409			
2801 - 80 - 001 - 50 - 00 - 01	18	407	30-AUG-24	12000	11995			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	311409			
2801 - 80 - 001 - 50 - 00 - 01	14	305	23-AUG-24	1130722	1027681			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4875		NET DED:-	103041			
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	311409			
8011 - 00 - 107 - 00 - 00 - 00		690						
8342 - 00 - 117 - 01 - 02 - 00		97341						
2801 - 80 - 001 - 50 - 00 - 01	9	187	21-AUG-24	111392	110982			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		400		NET DED:-	410			
				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							10				
2801 - 80 - 001 - 50 - 00 - 01							12	303	23-AUG-24	3049998	2747876
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	302122
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							220347				
2801 - 80 - 001 - 50 - 00 - 01							10	188	21-AUG-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							7	55	07-AUG-24	35850	35695
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	311409
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 50 - 00 - 01							8	186	21-AUG-24	330868	271008
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	59860
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	311409
0030 - 02 - 102 - 00 - 00 - 00							20				
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							8030				
2801 - 80 - 001 - 50 - 00 - 01							13	304	23-AUG-24	2523036	2209672
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	313364
0028 - 00 - 107 - 00 - 00 - 00							8450			DDO CODE:-	311409
0030 - 02 - 102 - 00 - 00 - 00							230				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							113500				

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31 Power						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		1140				
8342 - 00 - 117 - 01 - 02 - 00		187744				
8658 - 00 - 112 - 00 - 00 - 00		1300				
2801 - 80 - 001 - 50 - 00 - 07	16	323	27-AUG-24	31776	31766	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 07	4	37	06-AUG-24	145920	145900	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 07	3	36	06-AUG-24	306996	306861	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		135		NET DED:-	135	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 07	2	35	06-AUG-24	713792	713562	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		230		NET DED:-	230	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 07	1	34	06-AUG-24	813476	813161	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		315		NET DED:-	315	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 07	17	324	27-AUG-24	41584	41569	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 07	15	322	27-AUG-24	11616	11611	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 07	11	302	23-AUG-24	11088	11083	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	311409	

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32 Printing and Stationary								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2058 - 00 - 103 - 60 - 00 - 01	3	894	23-AUG-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 - 107 - 00 - 00 - 00		60						
8658 - 00 - 112 - 00 - 00 - 00		3200						
2058 - 00 - 103 - 60 - 00 - 01	2	893	23-AUG-24	200030	188205			
<====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 - 800 - 03 - 00 - 00		1500						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2058 - 00 - 103 - 60 - 00 - 01	4	895	23-AUG-24	7858302	6152563			
<====Deduction Classification====>				Deduction Amount	NET DED:-	1705739		
0028 - 00 - 107 - 00 - 00 - 00		21250		DDO CODE:-	320001			
0030 - 02 - 102 - 00 - 00 - 00		555						
0070 - 60 - 800 - 03 - 00 - 00		12500						
0216 - 01 - 106 - 02 - 00 - 00		1250						
8009 - 01 - 101 - 00 - 00 - 00		25000						
8009 - 01 - 101 - 00 - 00 - 00		1375300						
8011 - 00 - 107 - 00 - 00 - 00		3900						
8342 - 00 - 117 - 01 - 02 - 00		265984						
2058 - 00 - 103 - 60 - 00 - 01	5	896	23-AUG-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 - 02	7	898	23-AUG-24	83625	83585			
<====Deduction Classification====>				Deduction Amount	NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00		40		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	6	897	23-AUG-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	8	899	23-AUG-24		280500	280380
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		120			NET DED:-	120
					DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 02	11	902	23-AUG-24		39012	38992
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20
					DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 02	10	901	23-AUG-24		30070	30055
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15
					DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 02	9	900	23-AUG-24		10385	10380
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 06	13	1517	29-AUG-24		7577	7572
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 06	12	1516	29-AUG-24		252892	252832
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		60			NET DED:-	60
					DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 29	1	552	17-AUG-24		120518	118470
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	2048
8658 - 00 - 112 - 00 - 00 - 00		2043			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	8	1062	27-AUG-24		8333464	7575962
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		32375			NET DED:-	757502
0030 - 02 - 102 - 00 - 00 - 00		945			DDO CODE:-	330001

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33 Public Health Engineering											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							850				
8011 - 00 - 107 - 00 - 00 - 00							3865				
8342 - 00 - 117 - 01 - 02 - 00							715967				
2215 - 01 - 001 - 34 - 44 - 01 2							1056	27-AUG-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 1							1055	27-AUG-24	160064	159499	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	565	
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00							15				
2215 - 01 - 001 - 34 - 44 - 01 7							1061	27-AUG-24	4716280	4295375	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	420905	
0028 - 00 - 107 - 00 - 00 - 00							20675		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00							685				
0216 - 01 - 106 - 02 - 00 - 00							600				
8011 - 00 - 107 - 00 - 00 - 00							2565				
8342 - 00 - 117 - 01 - 02 - 00							396380				
2215 - 01 - 001 - 34 - 44 - 01 6							1060	27-AUG-24	4733392	3438817	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1294575	
0028 - 00 - 107 - 00 - 00 - 00							7800		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00							195				
0070 - 60 - 800 - 03 - 00 - 00							22000				
8009 - 01 - 101 - 00 - 00 - 00							5500				
8009 - 01 - 101 - 00 - 00 - 00							1256500				
8011 - 00 - 107 - 00 - 00 - 00							2580				
2215 - 01 - 001 - 34 - 44 - 02 15							1615	30-AUG-24	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02 14							1614	30-AUG-24	117036	116976	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		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	5	1059	27-AUG-24	175975	175890	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		85		NET DED:-	85	
				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	4	1058	27-AUG-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	3	1057	27-AUG-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 - 02	13	1613	30-AUG-24	30690	30675	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	330001	
33 Public Health Engineering						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 34 - 53 - 01	2	496	28-AUG-24	1508728	1343018	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		5750		NET DED:-	165710	
0030 - 02 - 102 - 00 - 00 - 00		180		DDO CODE:-	330404	
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		53000				
8011 - 00 - 107 - 00 - 00 - 00		750				
8342 - 00 - 117 - 01 - 02 - 00		102830				
2215 - 01 - 001 - 34 - 53 - 01	3	497	28-AUG-24	34450	34295	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330404	

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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 - 01	2	177	27-AUG-24	1293508	1175703	
<====Deduction Classification====> Deduction Amount				NET DED:-	117805	
0028 - 00 - 107 - 00 - 00 - 00		4975		DDO CODE:-	330105	
0030 - 02 - 102 - 00 - 00 - 00		160				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		690				
8342 - 00 - 117 - 01 - 02 - 00		109880				
2215 - 01 - 001 - 34 - 54 - 01	3	178	27-AUG-24	6000	5995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02	6	181	27-AUG-24	158100	158020	
<====Deduction Classification====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02	4	179	27-AUG-24	163500	163450	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02	5	180	27-AUG-24	50900	50875	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	330105	
33 Public Health Engineering						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 34 - 56 - 01	7	692	28-AUG-24	405382	258891	
<====Deduction Classification====> Deduction Amount				NET DED:-	146491	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	330303	
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8009 - 01 - 101 - 00 - 00 - 00		110500				
8011 - 00 - 107 - 00 - 00 - 00		180				

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33 Public Health Engineering						
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		13491				
2215 - 01 - 001 - 34 - 56 - 01	6	691	28-AUG-24	4525150	4110685	
<=====Deduction Classification=====>				NET DED:-	414465	
				DDO CODE:-	330303	
0028 - 00 - 107 - 00 - 00 - 00		17475				
0030 - 02 - 102 - 00 - 00 - 00		555				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		400				
8009 - 01 - 101 - 00 - 00 - 00		23000				
8011 - 00 - 107 - 00 - 00 - 00		1895				
8342 - 00 - 117 - 01 - 02 - 00		367940				
8658 - 00 - 112 - 00 - 00 - 00		1200				
33 Public Health Engineering						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 101 - 60 - 49 - 01	3	409	29-AUG-24	36250	36095	
<=====Deduction Classification=====>				NET DED:-	155	
				DDO CODE:-	331306	
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
2215 - 01 - 101 - 60 - 49 - 01	2	408	29-AUG-24	6000	5995	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	331306	
0030 - 02 - 102 - 00 - 00 - 00		5				
2215 - 01 - 101 - 60 - 49 - 01	1	407	29-AUG-24	3907380	3556298	
<=====Deduction Classification=====>				NET DED:-	351082	
				DDO CODE:-	331306	
0028 - 00 - 107 - 00 - 00 - 00		16450				
0030 - 02 - 102 - 00 - 00 - 00		525				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		1785				
8342 - 00 - 117 - 01 - 02 - 00		321322				

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33 Public Health Engineering						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 101 - 60 - 50 - 01	4	358	28-AUG-24	31720	28922	
<====Deduction Classification====> Deduction Amount				NET DED:-	2798	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	331407	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2628				
2215 - 01 - 101 - 60 - 50 - 01	3	357	28-AUG-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				
8011 - 00 - 107 - 00 - 00 - 00		510				
8342 - 00 - 117 - 01 - 02 - 00		88713				
34 Roads & Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
3054 - 80 - 001 - 35 - 44 - 01	11	1519	29-AUG-24	10000	9995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	2	816	22-AUG-24	4627904	4142178	
<====Deduction Classification====> Deduction Amount				NET DED:-	485726	
8342 - 00 - 117 - 01 - 02 - 00		346566		DDO CODE:-	340001	
8658 - 00 - 112 - 00 - 00 - 00		800				
0028 - 00 - 107 - 00 - 00 - 00		18225				
0030 - 02 - 102 - 00 - 00 - 00		575				
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		2160				

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34 Roads & Bridges							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
3054 - 80 - 001 - 35 - 44 - 01	3	817	22-AUG-24			13313910	11096734	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		35750						
0030 - 02 - 102 - 00 - 00 - 00		1020						
0070 - 60 - 800 - 03 - 00 - 00		46000						
0216 - 01 - 106 - 02 - 00 - 00		1150						
8009 - 01 - 101 - 00 - 00 - 00		6250						
8009 - 01 - 101 - 00 - 00 - 00		1476100						
8011 - 00 - 107 - 00 - 00 - 00		6375						
8342 - 00 - 117 - 01 - 02 - 00		633431						
8658 - 00 - 112 - 00 - 00 - 00		11100						
							NET DED:-	2217176
							DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01	4	818	22-AUG-24			62086	56434	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		5417						
							NET DED:-	5652
							DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01	5	819	22-AUG-24			32798	32643	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		150						
0030 - 02 - 102 - 00 - 00 - 00		5						
							NET DED:-	155
							DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01	7	821	22-AUG-24			222108	179783	
<====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						
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		120						
							NET DED:-	42325
							DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01	6	820	22-AUG-24			27508	27378	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
							NET DED:-	130
							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 - 06 12							1761	31-AUG-24	22420	22415	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 10							1518	29-AUG-24	70339	70334	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 06 13							1762	31-AUG-24	42117	42112	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 24 1							319	07-AUG-24	10536	10526	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 59 - 49 8							987	23-AUG-24	88047709		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									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 16							576	27-AUG-24	1409900	1284532	
<====Deduction Classification====>							Deduction Amount		NET DED:-	125368	
0028 - 00 - 107 - 00 - 00 - 00							5400		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							170				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							114758				
3054 - 80 - 001 - 35 - 45 - 01 15							575	27-AUG-24	4616810	4154943	
<====Deduction Classification====>							Deduction Amount		NET DED:-	461867	
0028 - 00 - 107 - 00 - 00 - 00							18300		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							585				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00							83000				
8011 - 00 - 107 - 00 - 00 - 00							2115				
8342 - 00 - 117 - 01 - 02 - 00							356867				
3054 - 80 - 001 - 35 - 45 - 07 18							672	28-AUG-24	21924	21919	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:- 5	
										DDO CODE:- 340209	
3054 - 80 - 001 - 35 - 60 - 01 13							494	22-AUG-24	6950614	6148563	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							21875			NET DED:- 802051	
0030 - 02 - 102 - 00 - 00 - 00							605			DDO CODE:- 340204	
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				
8342 - 00 - 117 - 01 - 02 - 00							460516				
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 2							77	13-AUG-24	26324	23337	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150			NET DED:- 2987	
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:- 340407	
8342 - 00 - 117 - 01 - 02 - 00							2832				
3054 - 80 - 001 - 35 - 46 - 01 1							47	12-AUG-24	12316	10706	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:- 1610	
8342 - 00 - 117 - 01 - 02 - 00							1605			DDO CODE:- 340407	

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34 Roads & Bridges											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 46 - 01 9							84		13-AUG-24	26324	23337
<====Deduction Classification====>							Deduction Amount			NET DED:-	2987
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	340407
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2832				
3054 - 80 - 001 - 35 - 46 - 01 8							83		13-AUG-24	26324	23337
<====Deduction Classification====>							Deduction Amount			NET DED:-	2987
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	340407
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2832				
3054 - 80 - 001 - 35 - 46 - 01 7							82		13-AUG-24	26324	23337
<====Deduction Classification====>							Deduction Amount			NET DED:-	2987
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	340407
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2832				
3054 - 80 - 001 - 35 - 46 - 01 6							81		13-AUG-24	26324	23337
<====Deduction Classification====>							Deduction Amount			NET DED:-	2987
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	340407
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2832				
3054 - 80 - 001 - 35 - 46 - 01 5							80		13-AUG-24	26324	23337
<====Deduction Classification====>							Deduction Amount			NET DED:-	2987
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	340407
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2832				
3054 - 80 - 001 - 35 - 46 - 01 4							79		13-AUG-24	26324	23337
<====Deduction Classification====>							Deduction Amount			NET DED:-	2987
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	340407
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2832				
3054 - 80 - 001 - 35 - 46 - 01 3							78		13-AUG-24	26324	23337
<====Deduction Classification====>							Deduction Amount			NET DED:-	2987
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	340407
0030 - 02 - 102 - 00 - 00 - 00							5				

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34 Roads & Bridges											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							2832				
3054 - 80 - 001 - 35 - 46 - 01 13							238	19-AUG-24	5832554	5313132	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	519422	
0028 - 00 - 107 - 00 - 00 - 00							24275		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00							795				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							2745				
8342 - 00 - 117 - 01 - 02 - 00							491457				
3054 - 80 - 001 - 35 - 46 - 01 12							237	19-AUG-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 11							236	19-AUG-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 - 01 10							235	19-AUG-24	808648	716978	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	91670	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							85500				
8011 - 00 - 107 - 00 - 00 - 00							330				

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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
3054 - 80 - 001 - 35 - 61 - 01 15							303	21-AUG-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 14							302	21-AUG-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				
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							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
3054 - 80 - 001 - 35 - 47 - 01 10							429	29-AUG-24		2343514	2115871
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	227643
0028 - 00 - 107 - 00 - 00 - 00							8775		DDO CODE:-	340102	
0030 - 02 - 102 - 00 - 00 - 00							265				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							36000				
8011 - 00 - 107 - 00 - 00 - 00							1050				
8342 - 00 - 117 - 01 - 02 - 00							179553				
3054 - 80 - 001 - 35 - 47 - 07 5							125	23-AUG-24		5390	4874
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	516
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340102	
8342 - 00 - 117 - 01 - 02 - 00							511				

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34 Roads & Bridges							Gross	Net
106 Chief Pay and Accounts Officer - MANGAN							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
3054 - 80 - 001 - 35 - 47 - 07	3	123	23-AUG-24			5390	4874	
<====Deduction Classification====> Deduction Amount							NET DED:-	516
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340102	
8342 - 00 - 117 - 01 - 02 - 00			511					
3054 - 80 - 001 - 35 - 47 - 07	7	127	23-AUG-24			6468	5851	
<====Deduction Classification====> Deduction Amount							NET DED:-	617
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340102	
8342 - 00 - 117 - 01 - 02 - 00			612					
3054 - 80 - 001 - 35 - 47 - 07	8	128	23-AUG-24			5390	4874	
<====Deduction Classification====> Deduction Amount							NET DED:-	516
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340102	
8342 - 00 - 117 - 01 - 02 - 00			511					
3054 - 80 - 001 - 35 - 47 - 07	6	126	23-AUG-24			6468	5551	
<====Deduction Classification====> Deduction Amount							NET DED:-	917
0028 - 00 - 107 - 00 - 00 - 00			300			DDO CODE:-	340102	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			612					
3054 - 80 - 001 - 35 - 47 - 07	2	122	23-AUG-24			5390	4874	
<====Deduction Classification====> Deduction Amount							NET DED:-	516
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340102	
8342 - 00 - 117 - 01 - 02 - 00			511					
3054 - 80 - 001 - 35 - 47 - 07	1	121	23-AUG-24			5390	4874	
<====Deduction Classification====> Deduction Amount							NET DED:-	516
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340102	
8342 - 00 - 117 - 01 - 02 - 00			511					
3054 - 80 - 001 - 35 - 47 - 07	4	124	23-AUG-24			5390	4874	
<====Deduction Classification====> Deduction Amount							NET DED:-	516
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340102	
8342 - 00 - 117 - 01 - 02 - 00			511					

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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	10	660	28-AUG-24	3134118	2799076			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		12800						
0030 - 02 - 102 - 00 - 00 - 00		415						
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		1515						
8342 - 00 - 117 - 01 - 02 - 00		243362						
3054 - 80 - 001 - 35 - 48 - 01	9	659	28-AUG-24	1637856	1469705			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		6575						
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		122461						
3054 - 80 - 001 - 35 - 48 - 01	8	658	28-AUG-24	2774980	2522926			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		11200						
0030 - 02 - 102 - 00 - 00 - 00		355						
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		1320						
8342 - 00 - 117 - 01 - 02 - 00		220429						
3054 - 80 - 001 - 35 - 48 - 01	6	656	28-AUG-24	2254904	1955637			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		7150						
0030 - 02 - 102 - 00 - 00 - 00		195						
0070 - 60 - 800 - 03 - 00 - 00		6000						
0216 - 01 - 106 - 02 - 00 - 00		1600						

NET DED:- 335042
DDO CODE:- 340305

NET DED:- 168151
DDO CODE:- 340305

NET DED:- 252054
DDO CODE:- 340305

NET DED:- 299267
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=====>											
8009 - 01 - 101 - 00 - 00 - 00							163000				
8011 - 00 - 107 - 00 - 00 - 00							1140				
8342 - 00 - 117 - 01 - 02 - 00							119382				
8658 - 00 - 112 - 00 - 00 - 00							800				
3054 - 80 - 001 - 35 - 48 - 01 7							657	28-AUG-24	53602	48119	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	5483	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5268				
3054 - 80 - 001 - 35 - 48 - 01 18							891	31-AUG-24	70588	70583	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 11							661	28-AUG-24	3579236	3197865	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							14100		NET DED:-	381371	
0030 - 02 - 102 - 00 - 00 - 00							450		DDO CODE:-	340305	
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							1615				
8342 - 00 - 117 - 01 - 02 - 00							278406				
8658 - 00 - 112 - 00 - 00 - 00							10000				
3054 - 80 - 001 - 35 - 48 - 06 17							890	31-AUG-24	5600		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06 15							888	31-AUG-24	56983	56968	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 06 16							889	31-AUG-24	73204	73174	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
									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 - 24 13							886	31-AUG-24	8214	8209	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 24 14							887	31-AUG-24	5181	5176	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 62 - 01 12							736	29-AUG-24	2492192	2182627	
<====Deduction Classification====>							Deduction Amount		NET DED:-	309565	
0028 - 00 - 107 - 00 - 00 - 00							8400		DDO CODE:-	340306	
0030 - 02 - 102 - 00 - 00 - 00							225				
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							165540				
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 1							338	27-AUG-24	4323900	3707478	
<====Deduction Classification====>							Deduction Amount		NET DED:-	616422	
0028 - 00 - 107 - 00 - 00 - 00							15250		DDO CODE:-	341312	
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							306000				
8011 - 00 - 107 - 00 - 00 - 00							2010				
8342 - 00 - 117 - 01 - 02 - 00							287097				
3054 - 80 - 001 - 35 - 49 - 01 2							339	27-AUG-24	124172	112868	
<====Deduction Classification====>							Deduction Amount		NET DED:-	11304	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	341312	
0030 - 02 - 102 - 00 - 00 - 00							10				

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34 Roads & Bridges						
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						60
8342 - 00 - 117 - 01 - 02 - 00						10834
34 Roads & Bridges						
129 Chief Pay and Accounts Office - SORENG						
1 Voted						
<====Voucher Classification====>						
Serial Voucher Voucher Gross Net						
Number Number Date Amount Amount						
3054 - 80 - 001 - 35 - 50 - 01 2 39 06-AUG-24						6000 5995
<=====Deduction Classification=====> Deduction Amount						NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00						5 DDO CODE:- 341411
3054 - 80 - 001 - 35 - 50 - 01 3 40 06-AUG-24						6000 5995
<=====Deduction Classification=====> Deduction Amount						NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00						5 DDO CODE:- 341411
3054 - 80 - 001 - 35 - 50 - 01 1 38 06-AUG-24						6000 5995
<=====Deduction Classification=====> Deduction Amount						NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00						5 DDO CODE:- 341411
3054 - 80 - 001 - 35 - 50 - 01 11 371 29-AUG-24						607634 411129
<=====Deduction Classification=====> Deduction Amount						NET DED:- 196505
0028 - 00 - 107 - 00 - 00 - 00						1000 DDO CODE:- 341411
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						191000
8011 - 00 - 107 - 00 - 00 - 00						330
3054 - 80 - 001 - 35 - 50 - 01 4 41 06-AUG-24						6000 5995
<=====Deduction Classification=====> Deduction Amount						NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00						5 DDO CODE:- 341411
3054 - 80 - 001 - 35 - 50 - 01 5 189 21-AUG-24						6213432 5665554
<=====Deduction Classification=====> Deduction Amount						NET DED:- 547878
0028 - 00 - 107 - 00 - 00 - 00						25500 DDO CODE:- 341411
0030 - 02 - 102 - 00 - 00 - 00						830
0070 - 60 - 800 - 03 - 00 - 00						1000

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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
<=====Deduction Classification=====>						
	0216 - 01 - 106 - 02 - 00 - 00	100				
	8011 - 00 - 107 - 00 - 00 - 00	3000				
	8342 - 00 - 117 - 01 - 02 - 00	517448				
3054 - 80 - 001 - 35 - 50 - 24	6	330	27-AUG-24		13470	13465
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	5		Deduction Amount	NET DED:-	5
					DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 24	7	331	27-AUG-24		13470	13465
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	5		Deduction Amount	NET DED:-	5
					DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 24	8	332	27-AUG-24		26940	26935
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	5		Deduction Amount	NET DED:-	5
					DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 24	10	334	27-AUG-24		11225	11220
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	5		Deduction Amount	NET DED:-	5
					DDO CODE:-	341411
3054 - 80 - 001 - 35 - 50 - 24	9	333	27-AUG-24		53880	53875
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	5		Deduction Amount	NET DED:-	5
					DDO CODE:-	341411
35 Rural Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2215 - 01 - 001 - 36 - 44 - 01	9	1096	27-AUG-24		3512694	2894238
<=====Deduction Classification=====>						
	0028 - 00 - 107 - 00 - 00 - 00	7575		Deduction Amount	NET DED:-	618456
	0030 - 02 - 102 - 00 - 00 - 00	215			DDO CODE:-	350001
	0070 - 60 - 800 - 03 - 00 - 00	11000				
	8009 - 01 - 101 - 00 - 00 - 00	482000				
	8011 - 00 - 107 - 00 - 00 - 00	1730				
	8342 - 00 - 117 - 01 - 02 - 00	95936				
	8658 - 00 - 112 - 00 - 00 - 00	20000				

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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 - 01	9	1095	27-AUG-24	4746854	3798286	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		13200		NET DED:-	948568	
0030 - 02 - 102 - 00 - 00 - 00		340		DDO CODE:-	350001	
0070 - 60 - 800 - 03 - 00 - 00		13500				
0216 - 01 - 106 - 02 - 00 - 00		1750				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8009 - 01 - 101 - 00 - 00 - 00		710000				
8011 - 00 - 107 - 00 - 00 - 00		2445				
8342 - 00 - 117 - 01 - 02 - 00		202333				
5 Centrally Sponsored Sch						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2215 - 02 - 105 - 81 - 00 - 81	12	1128	27-AUG-24	11054000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	350001	
				DDO CODE:-	350001	
2215 - 02 - 789 - 81 - 00 - 83	11	1127	27-AUG-24	3480000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	350001	
				DDO CODE:-	350001	
2215 - 02 - 796 - 81 - 00 - 83	10	1126	27-AUG-24	22441000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	350001	
				DDO CODE:-	350001	
2505 - 60 - 703 - 34 - 00 - 83	1	564	17-AUG-24	1438500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	350001	
				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	10	541	23-AUG-24	2305218	1888939	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		7125		NET DED:-	416279	
0030 - 02 - 102 - 00 - 00 - 00		200		DDO CODE:-	350208	

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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							279000				
8011 - 00 - 107 - 00 - 00 - 00							1410				
8342 - 00 - 117 - 01 - 02 - 00							127544				
2215 - 01 - 001 - 36 - 45 - 01 2							107	05-AUG-24	30418	27080	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	3338	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350208	
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							3168				
2215 - 01 - 001 - 36 - 45 - 01 1							106	05-AUG-24	30418	27080	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	3338	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350208	
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							3168				
2215 - 01 - 001 - 36 - 45 - 01 4							109	05-AUG-24	4056	3619	
<=====Deduction Classification=====>							Deduction Amount				
8011 - 00 - 105 - 00 - 00 - 00							15		NET DED:-	437	
8342 - 00 - 117 - 01 - 02 - 00							422		DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 01 3							108	05-AUG-24	30418	27080	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	3338	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350208	
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							3168				
2215 - 01 - 001 - 36 - 45 - 02 9							540	23-AUG-24	76500	76470	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
									DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 07 6							171	12-AUG-24	234168	234103	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							65		NET DED:-	65	
									DDO CODE:-	350208	

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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	
2215 - 01 - 001 - 36 - 45 - 07		8	176	12-AUG-24			73708	73678	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30				NET DED:-	30	
							DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 07		7	175	12-AUG-24			139177	139127	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			50				NET DED:-	50	
							DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 07		5	170	12-AUG-24			75201	75166	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35				NET DED:-	35	
							DDO CODE:-	350208	
2501 - 01 - 001 - 45 - 76 - 01		18	594	28-AUG-24			1075518	903436	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			3550				NET DED:-	172082	
0030 - 02 - 102 - 00 - 00 - 00			100				DDO CODE:-	350216	
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			65862						
2501 - 01 - 001 - 45 - 76 - 02		17	593	28-AUG-24			988725	988310	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			415				NET DED:-	415	
							DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02		24	762	30-AUG-24			38905	38885	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 76 - 02		25	763	30-AUG-24			9753	9748	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 77 - 01		28	849	31-AUG-24			1253282	1107469	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			4225				NET DED:-	145813	
0030 - 02 - 102 - 00 - 00 - 00			120				DDO CODE:-	350214	
0070 - 60 - 800 - 03 - 00 - 00			2000						
0216 - 01 - 106 - 02 - 00 - 00			100						
8009 - 01 - 101 - 00 - 00 - 00			54000						
8011 - 00 - 107 - 00 - 00 - 00			630						

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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	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		84738				
2501 - 01 - 001 - 45 - 77 - 02	3	72	02-AUG-24	50840	50815	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02	4	73	02-AUG-24	9753	9748	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02	16	536	23-AUG-24	121500	121440	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		60		NET DED:-	60	
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02	13	533	23-AUG-24	70494	70289	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02	26	847	31-AUG-24	9753	9748	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02	14	534	23-AUG-24	618850	618565	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		285		NET DED:-	285	
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02	15	535	23-AUG-24	162000	161955	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		45		NET DED:-	45	
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 07	27	848	31-AUG-24	345273	345153	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		120		NET DED:-	120	
				DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 81 - 01	22	626	28-AUG-24	1936054	1571421	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		6000		NET DED:-	364633	
0030 - 02 - 102 - 00 - 00 - 00		165		DDO CODE:-	350217	
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		1400				
8009 - 01 - 101 - 00 - 00 - 00		273000				

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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	
<=====Deduction Classification=====>									
8011 - 00 - 107 - 00 - 00 - 00		1070							
8342 - 00 - 117 - 01 - 02 - 00		80998							
2501 - 01 - 001 - 45 - 81 - 01		23	627	28-AUG-24			50844	50639	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		200							
0030 - 02 - 102 - 00 - 00 - 00		5							
2501 - 01 - 001 - 45 - 81 - 01		21	625	28-AUG-24			12000	11995	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5							
2501 - 01 - 001 - 45 - 81 - 02		19	623	28-AUG-24			958825	958425	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		400							
2501 - 01 - 001 - 45 - 81 - 02		20	624	28-AUG-24			20305	20295	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10							
2501 - 01 - 001 - 45 - 82 - 01		7	397	19-AUG-24			2001850	1652376	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		6500							
0030 - 02 - 102 - 00 - 00 - 00		190							
0070 - 60 - 800 - 03 - 00 - 00		2000							
8009 - 01 - 101 - 00 - 00 - 00		230000							
8011 - 00 - 107 - 00 - 00 - 00		1065							
8342 - 00 - 117 - 01 - 02 - 00		109719							
2501 - 01 - 001 - 45 - 82 - 01		8	398	19-AUG-24			295670	268875	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		600							
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		9	399	19-AUG-24			764550	764210	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		340							

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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							10	400	19-AUG-24	471000	470860
<====Deduction Classification====>							Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00								140		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 02							11	401	19-AUG-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 - 02							6	396	19-AUG-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 - 07							5	161	09-AUG-24	83760	83745
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 07							2	53	02-AUG-24	181630	181555
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 07							1	52	02-AUG-24	366975	366865
<====Deduction Classification====>							Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00								110		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 07							12	416	19-AUG-24	8352	8347
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350209
3054 - 80 - 001 - 36 - 45 - 01							14	539	23-AUG-24	2624840	2283172
<====Deduction Classification====>							Deduction Amount			NET DED:-	341668
0028 - 00 - 107 - 00 - 00 - 00								8350		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								153928			
3054 - 80 - 001 - 36 - 45 - 07							5	179	12-AUG-24	210320	210245
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	350208
3054 - 80 - 001 - 36 - 45 - 07							4	177	12-AUG-24	455207	455062
<====Deduction Classification====>							Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00								145		DDO CODE:-	350208

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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
3054 - 80 - 001 - 36 - 45 - 07	3	174	12-AUG-24		15624	15619
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	350208
3054 - 80 - 001 - 36 - 45 - 07	2	173	12-AUG-24		13253	13248
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	350208
3054 - 80 - 001 - 36 - 45 - 07	1	172	12-AUG-24		12936	12931
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	350208
35 Rural Development						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2215 - 01 - 001 - 36 - 46 - 01	1	395	23-AUG-24		756974	524104
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		1400			NET DED:-	232870
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	350428
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		229000				
8011 - 00 - 107 - 00 - 00 - 00		435				
2501 - 01 - 001 - 46 - 71 - 01	16	501	29-AUG-24		321186	293370
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		1200			NET DED:-	27816
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	350434
8011 - 00 - 107 - 00 - 00 - 00		135				
8342 - 00 - 117 - 01 - 02 - 00		26441				
2501 - 01 - 001 - 46 - 71 - 01	15	500	29-AUG-24		448874	341844
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	107030
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	350434
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		105000				

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00							150				
8658 - 00 - 123 - 00 - 00 - 00							60				
2501 - 01 - 001 - 46 - 71 - 02 17							502	29-AUG-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 18							503	29-AUG-24	450325	450120	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00							205		DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 72 - 01 24							551	31-AUG-24	29347	26587	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2760	
0028 - 00 - 107 - 00 - 00 - 00							100		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2655				
2501 - 01 - 001 - 46 - 72 - 01 11							391	23-AUG-24	1498492	1305836	
<=====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 - 01 25							552	31-AUG-24	29347	26587	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2760	
0028 - 00 - 107 - 00 - 00 - 00							100		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2655				
2501 - 01 - 001 - 46 - 72 - 02 30							557	31-AUG-24	30690	30675	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350429	
2501 - 01 - 001 - 46 - 72 - 02 29							556	31-AUG-24	837125	836770	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	355	
0030 - 02 - 102 - 00 - 00 - 00							355		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 - 02			12	392	23-AUG-24	169500	169435
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 06			27	554	31-AUG-24	3096	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 06			28	555	31-AUG-24	1500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 06			31	558	31-AUG-24	18733	18728
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 06			26	553	31-AUG-24	13212	13207
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350429
2501 - 01 - 001 - 46 - 73 - 01			4	154	17-AUG-24	771312	701822
<====Deduction Classification====>			Deduction Amount			NET DED:-	69490
0028 - 00 - 107 - 00 - 00 - 00				2925		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00				85			
8011 - 00 - 107 - 00 - 00 - 00				430			
8342 - 00 - 117 - 01 - 02 - 00				66050			
2501 - 01 - 001 - 46 - 73 - 02			3	153	17-AUG-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			8	226	17-AUG-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			9	227	17-AUG-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 - 02			10	228	17-AUG-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			2	152	17-AUG-24	364500	364340
<====Deduction Classification====>			Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00				160		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 - 77 - 01 14							454	28-AUG-24	1316674	1164827	
<====Deduction Classification====>							Deduction Amount		NET DED:-	151847	
0028 - 00 - 107 - 00 - 00 - 00							4075		DDO CODE:-	350436	
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							71947				
2501 - 01 - 001 - 46 - 77 - 02 5							157	17-AUG-24	169000	168940	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02 7							159	17-AUG-24	57505	57475	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02 6							158	17-AUG-24	702175	701865	
<====Deduction Classification====>							Deduction Amount		NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00							310		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 07 13							393	23-AUG-24	371992	371877	
<====Deduction Classification====>							Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 78 - 01 21							523	29-AUG-24	722368	655857	
<====Deduction Classification====>							Deduction Amount		NET DED:-	66511	
0028 - 00 - 107 - 00 - 00 - 00							2400		DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							400				
8342 - 00 - 117 - 01 - 02 - 00							61641				
2501 - 01 - 001 - 46 - 78 - 01 23							525	29-AUG-24	407710	289740	
<====Deduction Classification====>							Deduction Amount		NET DED:-	117970	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							117000				
8011 - 00 - 107 - 00 - 00 - 00							150				

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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		20	522	29-AUG-24			121500	121450	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			50				NET DED:-	50	
							DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02		22	524	29-AUG-24			981450	981020	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			430				NET DED:-	430	
							DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02		19	521	29-AUG-24			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 07		1	25	05-AUG-24			5338	5333	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350437	
3054 - 80 - 001 - 36 - 46 - 01		17	504	29-AUG-24			6000	5995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350428	
3054 - 80 - 001 - 36 - 46 - 01		21	508	29-AUG-24			3871		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350428	
3054 - 80 - 001 - 36 - 46 - 01		19	506	29-AUG-24			6000	5995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350428	
3054 - 80 - 001 - 36 - 46 - 01		20	507	29-AUG-24			6000	5995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350428	
3054 - 80 - 001 - 36 - 46 - 01		16	396	23-AUG-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						
8342 - 00 - 117 - 01 - 02 - 00			85661						
3054 - 80 - 001 - 36 - 46 - 01		18	505	29-AUG-24			6000	5995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350428	

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106 Chief Pay and Accounts Officer - MANGAN								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2215 - 01 - 001 - 36 - 47 - 01	7	222	27-AUG-24	1822548	1597704			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		5400		NET DED:-	224844			
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	350102			
0070 - 60 - 800 - 03 - 00 - 00		4500						
8009 - 01 - 101 - 00 - 00 - 00		105000						
8011 - 00 - 107 - 00 - 00 - 00		990						
8342 - 00 - 117 - 01 - 02 - 00		108814						
2215 - 01 - 001 - 36 - 47 - 06	8	488	30-AUG-24	118323	118318			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	350102			
2215 - 01 - 001 - 36 - 47 - 06	11	492	30-AUG-24	8518	8513			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	350102			
2215 - 01 - 001 - 36 - 47 - 06	12	495	30-AUG-24	29260	29255			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	350102			
2215 - 01 - 001 - 36 - 47 - 07	1	3	01-AUG-24	503873	503733			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		140		NET DED:-	140			
				DDO CODE:-	350102			
2215 - 01 - 001 - 36 - 47 - 13	13	499	30-AUG-24	5775	0			
<====Deduction Classification====>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00		5775		NET DED:-	5775			
				DDO CODE:-	350102			
2215 - 01 - 001 - 36 - 47 - 13	10	491	30-AUG-24	8000	7995			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	350102			
2215 - 01 - 001 - 36 - 47 - 13	9	490	30-AUG-24	3600				
<====Deduction Classification====>				Deduction Amount				
				NET DED:-				
				DDO CODE:-	350102			
2215 - 01 - 001 - 36 - 47 - 13	14	500	30-AUG-24	450	0			
<====Deduction Classification====>				Deduction Amount				
0215 - 01 - 103 - 00 - 00 - 00		450		NET DED:-	450			
				DDO CODE:-	350102			
2501 - 01 - 001 - 47 - 71 - 01	4	7	02-AUG-24	25720	22922			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	2798			
				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
<=====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 - 47 - 71 - 01							5	8	02-AUG-24	25720	22922
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2798
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2628				
2501 - 01 - 001 - 47 - 71 - 01							6	9	02-AUG-24	25720	22922
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2798
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2628				
2501 - 01 - 001 - 47 - 71 - 01							3	6	02-AUG-24	25720	22922
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2798
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2628				
2501 - 01 - 001 - 47 - 71 - 01							7	10	02-AUG-24	31720	28922
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2798
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2628				
2501 - 01 - 001 - 47 - 71 - 01							2	5	02-AUG-24	25720	22922
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2798
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							5				

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35 Rural Development											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2628				
2501 - 01 - 001 - 47 - 71 - 01 1							4	02-AUG-24	5808	5194	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	614	
8011 - 00 - 107 - 00 - 00 - 00							15		DDO CODE:-	350103	
8342 - 00 - 117 - 01 - 02 - 00							594				
2501 - 01 - 001 - 47 - 71 - 01 15							298	28-AUG-24	1556306	1308207	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4425		NET DED:-	248099	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	350103	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							174000				
8011 - 00 - 107 - 00 - 00 - 00							880				
8342 - 00 - 117 - 01 - 02 - 00							66664				
2501 - 01 - 001 - 47 - 71 - 02 16							299	28-AUG-24	1125300	1124810	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							490		NET DED:-	490	
2501 - 01 - 001 - 47 - 71 - 02 14							297	28-AUG-24	28985	28970	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
2501 - 01 - 001 - 47 - 71 - 07 8							17	06-AUG-24	438463	438338	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							125		NET DED:-	125	
2501 - 01 - 001 - 47 - 72 - 01 20							360	28-AUG-24	801200	654110	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2250		NET DED:-	147090	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	350105	
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				

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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 - 02							21	361	28-AUG-24	959525	959135
<====Deduction Classification====>							Deduction Amount			NET DED:-	390
0030 - 02 - 102 - 00 - 00 - 00								390		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 06							9	225	27-AUG-24	142646	142641
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 06							10	226	27-AUG-24	12682	12677
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 06							11	227	27-AUG-24	14000	13995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 06							12	228	27-AUG-24	37249	37244
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 07							30	432	30-AUG-24	72900	72895
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 07							13	229	27-AUG-24	199228	199163
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 73 - 01							19	313	28-AUG-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							17	305	28-AUG-24	19685	19675
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 02							18	306	28-AUG-24	562925	562695
<====Deduction Classification====>							Deduction Amount			NET DED:-	230
0030 - 02 - 102 - 00 - 00 - 00								230		DDO CODE:-	350106

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35 Rural Development							Gross	Net
106 Chief Pay and Accounts Officer - MANGAN							Amount	Amount
<===Voucher Classification===>								
Serial	Voucher	Voucher						
Number	Number	Date						
2501 - 01 - 001 - 47 - 74 - 01	46	464	30-AUG-24			91798	86563	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:-	5235	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350104	
8009 - 01 - 101 - 00 - 00 - 00			5000					
8011 - 00 - 107 - 00 - 00 - 00			30					
2501 - 01 - 001 - 47 - 74 - 01	34	451	30-AUG-24			92298	87063	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:-	5235	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350104	
8009 - 01 - 101 - 00 - 00 - 00			5000					
8011 - 00 - 107 - 00 - 00 - 00			30					
2501 - 01 - 001 - 47 - 74 - 01	49	467	30-AUG-24			91798	86563	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:-	5235	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350104	
8009 - 01 - 101 - 00 - 00 - 00			5000					
8011 - 00 - 107 - 00 - 00 - 00			30					
2501 - 01 - 001 - 47 - 74 - 01	36	453	30-AUG-24			92798	87563	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:-	5235	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350104	
8009 - 01 - 101 - 00 - 00 - 00			5000					
8011 - 00 - 107 - 00 - 00 - 00			30					
2501 - 01 - 001 - 47 - 74 - 01	47	465	30-AUG-24			91798	86563	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:-	5235	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350104	
8009 - 01 - 101 - 00 - 00 - 00			5000					
8011 - 00 - 107 - 00 - 00 - 00			30					
2501 - 01 - 001 - 47 - 74 - 01	48	466	30-AUG-24			91798	86563	
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:-	5235	
						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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2501 - 01 - 001 - 47 - 74 - 01							24	383	29-AUG-24	1295224	1167167
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	128057
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							80112				
2501 - 01 - 001 - 47 - 74 - 01							33	450	30-AUG-24	92298	87063
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2501 - 01 - 001 - 47 - 74 - 01							35	452	30-AUG-24	92298	87063
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2501 - 01 - 001 - 47 - 74 - 01							37	454	30-AUG-24	89586	84351
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							30				

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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 - 01							38	455	30-AUG-24	89586	84351
<====Deduction Classification====>							Deduction Amount			NET DED:-	5235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								5000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2501 - 01 - 001 - 47 - 74 - 01							43	461	30-AUG-24	91798	86563
<====Deduction Classification====>							Deduction Amount			NET DED:-	5235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								5000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2501 - 01 - 001 - 47 - 74 - 01							44	462	30-AUG-24	91798	86563
<====Deduction Classification====>							Deduction Amount			NET DED:-	5235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								5000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2501 - 01 - 001 - 47 - 74 - 01							45	463	30-AUG-24	91798	86563
<====Deduction Classification====>							Deduction Amount			NET DED:-	5235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								5000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2501 - 01 - 001 - 47 - 74 - 02							23	382	29-AUG-24	1038900	1038455
<====Deduction Classification====>							Deduction Amount			NET DED:-	445
0030 - 02 - 102 - 00 - 00 - 00								445		DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 02							22	381	29-AUG-24	30070	30055
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 06							58	476	30-AUG-24	21538	21533
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		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 - 06			63	481	30-AUG-24	1250		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 06			62	480	30-AUG-24	16994	16989	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 06			61	479	30-AUG-24	4440		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 06			60	478	30-AUG-24	11598	11593	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 06			59	477	30-AUG-24	15919	15914	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 06			57	475	30-AUG-24	13616	13611	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 06			56	474	30-AUG-24	20000	19995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 07			55	473	30-AUG-24	5390	4977	
<====Deduction Classification====>			Deduction Amount			NET DED:-	413	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350104	
8342 - 00 - 117 - 01 - 02 - 00			408					
2501 - 01 - 001 - 47 - 74 - 07			41	459	30-AUG-24	5644	5143	
<====Deduction Classification====>			Deduction Amount			NET DED:-	501	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350104	
8342 - 00 - 117 - 01 - 02 - 00			496					
2501 - 01 - 001 - 47 - 74 - 07			51	469	30-AUG-24	77277	70039	
<====Deduction Classification====>			Deduction Amount			NET DED:-	7238	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			7033					

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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 - 07			52	470	30-AUG-24	77277	70039	
<====Deduction Classification====> Deduction Amount						NET DED:-	7238	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				7033				
2501 - 01 - 001 - 47 - 74 - 07			53	471	30-AUG-24	5390	4977	
<====Deduction Classification====> Deduction Amount						NET DED:-	413	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350104	
8342 - 00 - 117 - 01 - 02 - 00				408				
2501 - 01 - 001 - 47 - 74 - 07			54	472	30-AUG-24	5390	4977	
<====Deduction Classification====> Deduction Amount						NET DED:-	413	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350104	
8342 - 00 - 117 - 01 - 02 - 00				408				
2501 - 01 - 001 - 47 - 74 - 07			64	496	30-AUG-24	209218	209213	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 07			50	468	30-AUG-24	77277	70039	
<====Deduction Classification====> Deduction Amount						NET DED:-	7238	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				7033				
2501 - 01 - 001 - 47 - 74 - 07			42	460	30-AUG-24	20064	20059	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 07			40	458	30-AUG-24	108722	98547	
<====Deduction Classification====> Deduction Amount						NET DED:-	10175	
0028 - 00 - 107 - 00 - 00 - 00				250		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				9920				
2501 - 01 - 001 - 47 - 74 - 07			39	457	30-AUG-24	64906	64901	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 07			29	428	29-AUG-24	24490	22512	
<====Deduction Classification====> Deduction Amount						NET DED:-	1978	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350104	

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35 Rural Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		1973				
2501 - 01 - 001 - 47 - 74 - 07	28	387	29-AUG-24	11088	10027	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	1061	
8342 - 00 - 117 - 01 - 02 - 00		1056		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 07	27	386	29-AUG-24	32602	32597	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 07	26	385	29-AUG-24	56448	56418	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 07	25	384	29-AUG-24	218164	218099	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		65		NET DED:-	65	
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13	32	449	30-AUG-24	24707		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13	31	448	30-AUG-24	14478	14473	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350104	
3054 - 04 - 105 - 60 - 83 - 02	13	494	30-AUG-24	68820	68785	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35	
				DDO CODE:-	350102	
3054 - 04 - 105 - 60 - 83 - 02	14	497	30-AUG-24	301650	301400	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		150		NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	350102	
3054 - 04 - 105 - 60 - 83 - 02	15	498	30-AUG-24	108000	107970	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	350102	
3054 - 04 - 105 - 60 - 83 - 02	12	493	30-AUG-24	68820	68785	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35	
				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 - 80 - 001 - 36 - 47 - 01 9							223	27-AUG-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 11							489	30-AUG-24	37128	37118	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		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 5							686	28-AUG-24	1496236	1243002	
<====Deduction Classification====>							Deduction Amount		NET DED:-	253234	
0028 - 00 - 107 - 00 - 00 - 00							3900		DDO CODE:-	350318	
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							183000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							60429				
2215 - 01 - 001 - 36 - 48 - 02 1							26	02-AUG-24	30150	30135	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 02 4							685	28-AUG-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 8							853	30-AUG-24	31155	31140	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350318	

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35 Rural Development							Gross	Net
107 Chief Pay and Accounts Officer - NAMCHI							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2215 - 01 - 001 - 36 - 48 - 07	2	595	27-AUG-24			25920	25915	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350318	
2215 - 01 - 001 - 36 - 48 - 07	3	596	27-AUG-24			404584	404489	
<====Deduction Classification====> Deduction Amount							NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:-	350318	
2501 - 01 - 001 - 48 - 71 - 01	31	678	28-AUG-24			1598880	1405712	
<====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					
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	4	9	01-AUG-24			19685	19675	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 02	32	679	28-AUG-24			1080418	1079818	
<====Deduction Classification====> Deduction Amount							NET DED:-	600
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00			450					
2501 - 01 - 001 - 48 - 72 - 01	34	703	28-AUG-24			1956446	1703821	
<====Deduction Classification====> Deduction Amount							NET DED:-	252625
0028 - 00 - 107 - 00 - 00 - 00			6700			DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00			195					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			132000					
8011 - 00 - 107 - 00 - 00 - 00			1095					
8342 - 00 - 117 - 01 - 02 - 00			110635					
2501 - 01 - 001 - 48 - 72 - 02	33	702	28-AUG-24			1297500	1296935	
<====Deduction Classification====> Deduction Amount							NET DED:-	565
0030 - 02 - 102 - 00 - 00 - 00			565			DDO CODE:-	350325	

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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 - 72 - 02	15	419	22-AUG-24	30070	30055				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350325				
2501 - 01 - 001 - 48 - 72 - 07	42	866	30-AUG-24	532568	532373				
<====Deduction Classification====> Deduction Amount				NET DED:-	195				
0030 - 02 - 102 - 00 - 00 - 00		195		DDO CODE:-	350325				
2501 - 01 - 001 - 48 - 73 - 01	16	420	22-AUG-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	36	744	29-AUG-24	1243190	1084697				
<====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							
2501 - 01 - 001 - 48 - 73 - 01	8	88	06-AUG-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	9	89	06-AUG-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	10	90	06-AUG-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 - 02	43	875	31-AUG-24	482850	482645				
<====Deduction Classification====> Deduction Amount				NET DED:-	205				
0030 - 02 - 102 - 00 - 00 - 00		205		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 - 73 - 02	37	745	29-AUG-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 - 06	48	880	31-AUG-24	16990	16985				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350323				
2501 - 01 - 001 - 48 - 73 - 06	45	877	31-AUG-24	26865	26860				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350323				
2501 - 01 - 001 - 48 - 73 - 06	44	876	31-AUG-24	47670	47665				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350323				
2501 - 01 - 001 - 48 - 73 - 06	47	879	31-AUG-24	2890					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350323				
2501 - 01 - 001 - 48 - 73 - 06	46	878	31-AUG-24	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350323				
2501 - 01 - 001 - 48 - 73 - 07	38	746	29-AUG-24	343296	343186				
<====Deduction Classification====> Deduction Amount				NET DED:-	110				
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	350323				
2501 - 01 - 001 - 48 - 73 - 07	39	747	29-AUG-24	36362	36357				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350323				
2501 - 01 - 001 - 48 - 74 - 01	35	723	28-AUG-24	53952	49016				
<====Deduction Classification====> Deduction Amount				NET DED:-	4936				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	350321				
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		30							
8342 - 00 - 117 - 01 - 02 - 00		4701							
2501 - 01 - 001 - 48 - 74 - 01	6	52	05-AUG-24	0					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350321				
2501 - 01 - 001 - 48 - 74 - 01	5	51	05-AUG-24	0					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				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 - 01							14	262	21-AUG-24	1376232	1202387
<====Deduction Classification====>							Deduction Amount			NET DED:-	173845
0028 - 00 - 107 - 00 - 00 - 00								4600		DDO CODE:-	350321
0030 - 02 - 102 - 00 - 00 - 00								125			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								107000			
8011 - 00 - 107 - 00 - 00 - 00								675			
8342 - 00 - 117 - 01 - 02 - 00								60445			
2501 - 01 - 001 - 48 - 74 - 02							13	260	21-AUG-24	1267075	1266530
<====Deduction Classification====>							Deduction Amount			NET DED:-	545
0030 - 02 - 102 - 00 - 00 - 00								545		DDO CODE:-	350321
2501 - 01 - 001 - 48 - 75 - 01							30	628	28-AUG-24	2421558	2067569
<====Deduction Classification====>							Deduction Amount			NET DED:-	353989
0028 - 00 - 107 - 00 - 00 - 00								7950		DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00								220			
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							29	555	27-AUG-24	909882	712737
<====Deduction Classification====>							Deduction Amount			NET DED:-	197145
0028 - 00 - 107 - 00 - 00 - 00								1800		DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								195000			
8011 - 00 - 107 - 00 - 00 - 00								300			
2501 - 01 - 001 - 48 - 75 - 02							12	126	09-AUG-24	31155	31140
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02							28	554	27-AUG-24	1520250	1519600
<====Deduction Classification====>							Deduction Amount			NET DED:-	650
0030 - 02 - 102 - 00 - 00 - 00								650		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 - 76 - 01		25	541	27-AUG-24			1407918	1229582		
<====Deduction Classification====>		Deduction Amount					NET DED:-		178336	
0028 - 00 - 107 - 00 - 00 - 00		4450					DDO CODE:-		350322	
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		27	553	27-AUG-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		3	7	01-AUG-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		26	551	27-AUG-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		49	883	31-AUG-24			6828	6823		
<====Deduction Classification====>		Deduction Amount					NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-		350322	
2501 - 01 - 001 - 48 - 76 - 06		50	884	31-AUG-24			32534	32529		
<====Deduction Classification====>		Deduction Amount					NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-		350322	
2501 - 01 - 001 - 48 - 76 - 07		2	6	01-AUG-24			17952	17947		
<====Deduction Classification====>		Deduction Amount					NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00		5					DDO CODE:-		350322	
2501 - 01 - 001 - 48 - 76 - 07		1	5	01-AUG-24			383548	383428		
<====Deduction Classification====>		Deduction Amount					NET DED:-		120	
0030 - 02 - 102 - 00 - 00 - 00		120					DDO CODE:-		350322	
2501 - 01 - 001 - 48 - 78 - 01		22	492	23-AUG-24			1649748	1428676		
<====Deduction Classification====>		Deduction Amount					NET DED:-		221072	
0028 - 00 - 107 - 00 - 00 - 00		4700					DDO CODE:-		350326	
0030 - 02 - 102 - 00 - 00 - 00		125								
0070 - 60 - 800 - 03 - 00 - 00		2000								

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35 Rural Development										
107 Chief Pay and Accounts Officer - NAMCHI										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
						8009 - 01 - 101 - 00 - 00 - 00	138000			
						8011 - 00 - 107 - 00 - 00 - 00	765			
						8342 - 00 - 117 - 01 - 02 - 00	75482			
2501 - 01 - 001 - 48 - 78 - 01						21	486	23-AUG-24	495198	410993
<=====Deduction Classification=====> Deduction Amount										
						0028 - 00 - 107 - 00 - 00 - 00	1000			NET DED:- 84205
						0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:- 350326
						8009 - 01 - 101 - 00 - 00 - 00	83000			
						8011 - 00 - 107 - 00 - 00 - 00	180			
2501 - 01 - 001 - 48 - 78 - 02						19	484	23-AUG-24	1248025	1247455
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	570			NET DED:- 570
										DDO CODE:- 350326
2501 - 01 - 001 - 48 - 78 - 02						18	483	23-AUG-24	39000	38985
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:- 15
										DDO CODE:- 350326
2501 - 01 - 001 - 48 - 78 - 02						20	485	23-AUG-24	167000	166930
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	70			NET DED:- 70
										DDO CODE:- 350326
2501 - 01 - 001 - 48 - 78 - 02						17	482	23-AUG-24	138000	137960
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:- 40
										DDO CODE:- 350326
2501 - 01 - 001 - 48 - 78 - 07						24	499	23-AUG-24	141744	141719
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:- 25
										DDO CODE:- 350326
2501 - 01 - 001 - 48 - 78 - 07						23	498	23-AUG-24	458036	457911
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	125			NET DED:- 125
										DDO CODE:- 350326
2501 - 01 - 001 - 48 - 79 - 01						41	796	29-AUG-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			

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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							615				
8342 - 00 - 117 - 01 - 02 - 00							45537				
2501 - 01 - 001 - 48 - 79 - 02 7							66	05-AUG-24	9300	9295	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 02 40							795	29-AUG-24	584175	583925	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00							250		DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 07 11							97	06-AUG-24	312030	311945	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	350327	
3054 - 80 - 001 - 36 - 48 - 01 5							597	27-AUG-24	479340	438248	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	41092	
0028 - 00 - 107 - 00 - 00 - 00							1575		DDO CODE:-	350318	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							18000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							21257				
3054 - 80 - 001 - 36 - 48 - 07 4							594	27-AUG-24	130144	130099	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	350318	
3054 - 80 - 001 - 36 - 59 - 01 3							503	27-AUG-24	3379482	2913708	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	465774	
0028 - 00 - 107 - 00 - 00 - 00							11375		DDO CODE:-	350319	
0030 - 02 - 102 - 00 - 00 - 00							320				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							1150				
8009 - 01 - 101 - 00 - 00 - 00							215000				
8011 - 00 - 107 - 00 - 00 - 00							1650				
8342 - 00 - 117 - 01 - 02 - 00							232279				

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35 Rural Development								
107 Chief Pay and Accounts Officer - NAMCHI								
<===Voucher Classification===>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
3054 - 80 - 001 - 36 - 59 - 01	2	181	16-AUG-24	22680	22675			
<=====Deduction Classification=====>								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350319			
3054 - 80 - 001 - 36 - 59 - 07	1	39	03-AUG-24	1017944	1017604			
<=====Deduction Classification=====>								
				NET DED:-	340			
0030 - 02 - 102 - 00 - 00 - 00			340	DDO CODE:-	350319			
35 Rural Development								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted								
<===Voucher Classification===>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2501 - 01 - 001 - 45 - 71 - 01	16	376	28-AUG-24	1719128	1485486			
<=====Deduction Classification=====>								
				NET DED:-	233642			
0028 - 00 - 107 - 00 - 00 - 00			4950	DDO CODE:-	351347			
0030 - 02 - 102 - 00 - 00 - 00			135					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			150000					
8011 - 00 - 107 - 00 - 00 - 00			820					
8342 - 00 - 117 - 01 - 02 - 00			76737					
2501 - 01 - 001 - 45 - 71 - 02	8	238	21-AUG-24	30070	30055			
<=====Deduction Classification=====>								
				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	351347			
2501 - 01 - 001 - 45 - 71 - 02	10	240	21-AUG-24	646625	646330			
<=====Deduction Classification=====>								
				NET DED:-	295			
0030 - 02 - 102 - 00 - 00 - 00			295	DDO CODE:-	351347			
2501 - 01 - 001 - 45 - 71 - 02	9	239	21-AUG-24	413000	412865			
<=====Deduction Classification=====>								
				NET DED:-	135			
0030 - 02 - 102 - 00 - 00 - 00			135	DDO CODE:-	351347			
2501 - 01 - 001 - 45 - 71 - 06	23	496	30-AUG-24	196815	196810			
<=====Deduction Classification=====>								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351347			
2501 - 01 - 001 - 45 - 71 - 07	3	53	07-AUG-24	22680	22675			
<=====Deduction Classification=====>								
				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351347			

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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 - 71 - 07	1	25	01-AUG-24		461368	461233		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		135			NET DED:-	135		
					DDO CODE:-	351347		
2501 - 01 - 001 - 45 - 72 - 07	2	46	06-AUG-24		550603	550428		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		175			NET DED:-	175		
					DDO CODE:-	351345		
2501 - 01 - 001 - 45 - 72 - 13	15	358	27-AUG-24		10530	0		
<====Deduction Classification====>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00		10530			NET DED:-	10530		
					DDO CODE:-	351345		
2501 - 01 - 001 - 45 - 73 - 01	5	111	13-AUG-24		2771972	2297688		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		7950			NET DED:-	474284		
0030 - 02 - 102 - 00 - 00 - 00		210			DDO CODE:-	351344		
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		342100						
8011 - 00 - 107 - 00 - 00 - 00		1500						
8342 - 00 - 117 - 01 - 02 - 00		120524						
2501 - 01 - 001 - 45 - 73 - 02	4	110	13-AUG-24		1539150	1538520		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		630			NET DED:-	630		
					DDO CODE:-	351344		
2501 - 01 - 001 - 45 - 73 - 02	6	112	13-AUG-24		18000	17995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	351344		
2501 - 01 - 001 - 45 - 73 - 02	7	151	14-AUG-24		39990	39970		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	351344		
2501 - 01 - 001 - 45 - 73 - 06	25	522	31-AUG-24		23894	23889		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	351344		
2501 - 01 - 001 - 45 - 73 - 06	26	523	31-AUG-24		16882	16877		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	351344		
2501 - 01 - 001 - 45 - 73 - 06	24	521	31-AUG-24		3522			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					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 - 06			27	524	31-AUG-24	110869	110864	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 07			37	534	31-AUG-24	4312	3904	
<====Deduction Classification====> Deduction Amount						NET DED:-	408	
8342 - 00 - 117 - 01 - 02 - 00					408	DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 07			38	535	31-AUG-24	8411	7608	
<====Deduction Classification====> Deduction Amount						NET DED:-	803	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351344	
8342 - 00 - 117 - 01 - 02 - 00					798			
2501 - 01 - 001 - 45 - 73 - 07			39	536	31-AUG-24	1577	1433	
<====Deduction Classification====> Deduction Amount						NET DED:-	144	
8342 - 00 - 117 - 01 - 02 - 00					144	DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 07			40	537	31-AUG-24	924	836	
<====Deduction Classification====> Deduction Amount						NET DED:-	88	
8342 - 00 - 117 - 01 - 02 - 00					88	DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 07			41	538	31-AUG-24	22792	20427	
<====Deduction Classification====> Deduction Amount						NET DED:-	2365	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00					5			
8342 - 00 - 117 - 01 - 02 - 00					2160			
2501 - 01 - 001 - 45 - 73 - 07			43	540	31-AUG-24	1078	926	
<====Deduction Classification====> Deduction Amount						NET DED:-	152	
0028 - 00 - 107 - 00 - 00 - 00					50	DDO CODE:-	351344	
8342 - 00 - 117 - 01 - 02 - 00					102			
2501 - 01 - 001 - 45 - 73 - 07			44	541	31-AUG-24	1078	926	
<====Deduction Classification====> Deduction Amount						NET DED:-	152	
0028 - 00 - 107 - 00 - 00 - 00					50	DDO CODE:-	351344	
8342 - 00 - 117 - 01 - 02 - 00					102			
2501 - 01 - 001 - 45 - 73 - 07			45	542	31-AUG-24	1078	926	
<====Deduction Classification====> Deduction Amount						NET DED:-	152	
0028 - 00 - 107 - 00 - 00 - 00					50	DDO CODE:-	351344	
8342 - 00 - 117 - 01 - 02 - 00					102			

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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 - 07			46	543	31-AUG-24	10956	9985
<====Deduction Classification====>			Deduction Amount			NET DED:-	971
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351344
8342 - 00 - 117 - 01 - 02 - 00			966				
2501 - 01 - 001 - 45 - 73 - 07			47	544	31-AUG-24	4096	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 07			31	528	31-AUG-24	2988	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 07			42	539	31-AUG-24	14019	12485
<====Deduction Classification====>			Deduction Amount			NET DED:-	1534
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00			5				
8342 - 00 - 117 - 01 - 02 - 00			1329				
2501 - 01 - 001 - 45 - 73 - 07			36	533	31-AUG-24	1078	926
<====Deduction Classification====>			Deduction Amount			NET DED:-	152
0028 - 00 - 107 - 00 - 00 - 00			50			DDO CODE:-	351344
8342 - 00 - 117 - 01 - 02 - 00			102				
2501 - 01 - 001 - 45 - 73 - 07			35	532	31-AUG-24	4096	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 07			34	531	31-AUG-24	4096	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 07			33	530	31-AUG-24	2822	2574
<====Deduction Classification====>			Deduction Amount			NET DED:-	248
8342 - 00 - 117 - 01 - 02 - 00			248			DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 07			32	529	31-AUG-24	6640	6635
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 07			30	527	31-AUG-24	2988	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						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 - 07 29							526	31-AUG-24	647		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 07 17							391	28-AUG-24	738928	738718	
<====Deduction Classification====> Deduction Amount									NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00							210		DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 07 28							525	31-AUG-24	2988		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 13 18							417	29-AUG-24	1100	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	1100	
0801 - 01 - 800 - 01 - 00 - 00							1100		DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 75 - 01 19							472	29-AUG-24	1891292	1510436	
<====Deduction Classification====> Deduction Amount									NET DED:-	380856	
0028 - 00 - 107 - 00 - 00 - 00							5500		DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00							150				
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 21							475	29-AUG-24	953000	952600	
<====Deduction Classification====> Deduction Amount									NET DED:-	400	
0030 - 02 - 102 - 00 - 00 - 00							400		DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 02 20							474	29-AUG-24	10385	10380	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 07 22							495	29-AUG-24	512324	512174	
<====Deduction Classification====> Deduction Amount									NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00							150		DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 80 - 01 12							303	23-AUG-24	687978	626988	
<====Deduction Classification====> Deduction Amount									NET DED:-	60990	
0028 - 00 - 107 - 00 - 00 - 00							2475		DDO CODE:-	351346	
0030 - 02 - 102 - 00 - 00 - 00							75				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							58065				

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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 - 01 13							304	23-AUG-24	313578	272176	
<====Deduction Classification====>							Deduction Amount		NET DED:-	41402	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	351346	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							31000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							7607				
2501 - 01 - 001 - 45 - 80 - 02 11							302	23-AUG-24	589600	589360	
<====Deduction Classification====>							Deduction Amount		NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00							240		DDO CODE:-	351346	
2501 - 01 - 001 - 45 - 80 - 02 14							321	23-AUG-24	9920	9915	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		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 1							271	23-AUG-24	1744592	1585646	
<====Deduction Classification====>							Deduction Amount		NET DED:-	158946	
0028 - 00 - 107 - 00 - 00 - 00							6400		DDO CODE:-	351454	
0030 - 02 - 102 - 00 - 00 - 00							160				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							151816				
2215 - 01 - 001 - 36 - 50 - 01 2							272	23-AUG-24	941070	779940	
<====Deduction Classification====>							Deduction Amount		NET DED:-	161130	
0028 - 00 - 107 - 00 - 00 - 00							2200		DDO CODE:-	351454	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							155500				
8011 - 00 - 107 - 00 - 00 - 00							375				

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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 - 02 5							380	29-AUG-24	479675	479520	
<====Deduction Classification====>							Deduction Amount		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00							155		DDO CODE:-	351454	
2501 - 01 - 001 - 46 - 74 - 01 6							89	16-AUG-24	1187256	1066240	
<====Deduction Classification====>							Deduction Amount		NET DED:-	121016	
0028 - 00 - 107 - 00 - 00 - 00							3700		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							78606				
2501 - 01 - 001 - 46 - 74 - 02 5							88	16-AUG-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 4							87	16-AUG-24	448000	447805	
<====Deduction Classification====>							Deduction Amount		NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00							195		DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 74 - 02 21							347	28-AUG-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 - 07 3							86	16-AUG-24	281108	281003	
<====Deduction Classification====>							Deduction Amount		NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	351449	
2501 - 01 - 001 - 46 - 75 - 01 16							336	28-AUG-24	1096582	967158	
<====Deduction Classification====>							Deduction Amount		NET DED:-	129424	
0028 - 00 - 107 - 00 - 00 - 00							3600		DDO CODE:-	351453	
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							54000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							70209				
2501 - 01 - 001 - 46 - 75 - 02 17							337	28-AUG-24	1216925	1216365	
<====Deduction Classification====>							Deduction Amount		NET DED:-	560	
0030 - 02 - 102 - 00 - 00 - 00							560		DDO CODE:-	351453	

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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 - 75 - 02							1	17	05-AUG-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 - 02							20	340	28-AUG-24	280500	280370
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00								130		DDO CODE:-	351453
2501 - 01 - 001 - 46 - 75 - 02							18	338	28-AUG-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							19	339	28-AUG-24	99000	98960
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	351453
2501 - 01 - 001 - 46 - 76 - 01							10	264	23-AUG-24	1392260	1163729
<====Deduction Classification====>							Deduction Amount			NET DED:-	228531
0028 - 00 - 107 - 00 - 00 - 00								4050		DDO CODE:-	351448
0030 - 02 - 102 - 00 - 00 - 00								115			
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								670			
8342 - 00 - 117 - 01 - 02 - 00								61596			
2501 - 01 - 001 - 46 - 76 - 01							12	267	23-AUG-24	310430	282170
<====Deduction Classification====>							Deduction Amount			NET DED:-	28260
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	351448
0030 - 02 - 102 - 00 - 00 - 00								25			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								27085			
2501 - 01 - 001 - 46 - 76 - 02							30	408	30-AUG-24	9441	9436
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 02							9	181	21-AUG-24	1220150	1219615
<====Deduction Classification====>							Deduction Amount			NET DED:-	535
0030 - 02 - 102 - 00 - 00 - 00								535		DDO CODE:-	351448

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129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 76 - 02							11	266	23-AUG-24	50375	50350
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	351448
2501 - 01 - 001 - 46 - 76 - 13							2	85	16-AUG-24	1200	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1200
0801 - 01 - 800 - 01 - 00 - 00								1200		DDO CODE:-	351448
2501 - 01 - 001 - 46 - 79 - 01							23	366	29-AUG-24	1223278	1031190
<====Deduction Classification====>							Deduction Amount			NET DED:-	192088
0028 - 00 - 107 - 00 - 00 - 00								3350		DDO CODE:-	351452
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 - 02							28	405	30-AUG-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							29	406	30-AUG-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 - 07							22	362	28-AUG-24	331104	331014
<====Deduction Classification====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00								90		DDO CODE:-	351452
2501 - 01 - 001 - 46 - 80 - 01							15	298	23-AUG-24	619948	485802
<====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 - 02							24	379	29-AUG-24	68808	68773
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	351450

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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 - 80 - 02 7							120	21-AUG-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				
2501 - 01 - 001 - 46 - 80 - 02 8							122	21-AUG-24	650725	650435	
<====Deduction Classification====> Deduction Amount									NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00							290		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 07 13							296	23-AUG-24	11214	11209	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 07 14							297	23-AUG-24	167438	167398	
<====Deduction Classification====> Deduction Amount									NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 81 - 01 26							383	29-AUG-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 27							385	29-AUG-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 25							382	29-AUG-24	10385	10380	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351451	

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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			
3425 - 60 - 001 - 37 - 00 - 01	11	156	05-AUG-24	63729	57490			
<====Deduction Classification====> Deduction Amount				NET DED:-	6239			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	360001			
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		6034						
3425 - 60 - 001 - 37 - 00 - 01	32	1491	29-AUG-24	3320	3028			
<====Deduction Classification====> Deduction Amount				NET DED:-	292			
8342 - 00 - 117 - 01 - 02 - 00		292		DDO CODE:-	360001			
3425 - 60 - 001 - 37 - 00 - 01	26	1079	27-AUG-24	176900	174695			
<====Deduction Classification====> Deduction Amount				NET DED:-	2205			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	360001			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		2000						
3425 - 60 - 001 - 37 - 00 - 01	35	1494	29-AUG-24	15272	15267			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	360001			
3425 - 60 - 001 - 37 - 00 - 01	34	1493	29-AUG-24	1660	1514			
<====Deduction Classification====> Deduction Amount				NET DED:-	146			
8342 - 00 - 117 - 01 - 02 - 00		146		DDO CODE:-	360001			
3425 - 60 - 001 - 37 - 00 - 01	33	1492	29-AUG-24	2822	2574			
<====Deduction Classification====> Deduction Amount				NET DED:-	248			
8342 - 00 - 117 - 01 - 02 - 00		248		DDO CODE:-	360001			
3425 - 60 - 001 - 37 - 00 - 01	31	1490	29-AUG-24	3850	3485			
<====Deduction Classification====> Deduction Amount				NET DED:-	365			
8342 - 00 - 117 - 01 - 02 - 00		365		DDO CODE:-	360001			
3425 - 60 - 001 - 37 - 00 - 01	30	1489	29-AUG-24	4980				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	360001			
3425 - 60 - 001 - 37 - 00 - 01	27	1080	27-AUG-24	3573552	3102735			
<====Deduction Classification====> Deduction Amount				NET DED:-	470817			
0028 - 00 - 107 - 00 - 00 - 00		9825		DDO CODE:-	360001			
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						

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36 Science and Technology											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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 - 02							23	1076	27-AUG-24	18000	17995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02							24	1077	27-AUG-24	304000	303045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	955
0028 - 00 - 107 - 00 - 00 - 00							875			DDO CODE:-	360001
0030 - 02 - 102 - 00 - 00 - 00							80				
3425 - 60 - 001 - 37 - 00 - 02							25	1078	27-AUG-24	66175	66145
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02							40	1805	31-AUG-24	38285	38265
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02							9	154	05-AUG-24	38285	38265
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02							10	155	05-AUG-24	78024	77984
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 02							41	1806	31-AUG-24	78024	77984
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 06							19	460	14-AUG-24	2315	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 06							20	461	14-AUG-24	103825	103820
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 06							21	700	21-AUG-24	10090	10085
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	360001

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3425 - 60 - 001 - 37 - 00 - 06		22	701	21-AUG-24			75000	74995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 06		13	454	14-AUG-24			7129	7124	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 06		36	1495	29-AUG-24			2546		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 06		38	1497	29-AUG-24			14733	14728	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 06		39	1498	29-AUG-24			75000	74995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 06		18	459	14-AUG-24			38701	38696	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 06		17	458	14-AUG-24			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 06		16	457	14-AUG-24			6626	6621	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 06		15	456	14-AUG-24			4075		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 06		14	455	14-AUG-24			6070	6065	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 06		12	453	14-AUG-24			22978	22973	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 06		6	151	05-AUG-24			3830		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	360001	

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36 Science and Technology											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3425 - 60 - 001 - 37 - 00 - 06 7							152	05-AUG-24	9771	9766	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 06 37							1496	29-AUG-24	20729	20724	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 06 1							146	05-AUG-24	14881	14876	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 06 2							147	05-AUG-24	48564	48559	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 06 3							148	05-AUG-24	21738	21733	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 06 5							150	05-AUG-24	3839		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 06 4							149	05-AUG-24	147710	147705	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 8							153	05-AUG-24	10121	10116	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 28							1081	27-AUG-24	2145	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2145	
0215 - 02 - 103 - 00 - 00 - 00							2145		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 29							1488	29-AUG-24	2350	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2350	
0058 - 00 - 200 - 00 - 00 - 00							2350		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 42							1807	31-AUG-24	5854	5849	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 43							1808	31-AUG-24	17744	17739	
<====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	2	262	07-AUG-24	129804	127599			
<====Deduction Classification====>				Deduction Amount	NET DED:-	2205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	380001			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		2000						
2225 - 01 - 001 - 60 - 00 - 01	13	1454	29-AUG-24	3620912	2922742			
<====Deduction Classification====>				Deduction Amount	NET DED:-	698170		
0028 - 00 - 107 - 00 - 00 - 00		8650		DDO CODE:-	380001			
0030 - 02 - 102 - 00 - 00 - 00		235						
0070 - 60 - 800 - 03 - 00 - 00		17000						
8009 - 01 - 101 - 00 - 00 - 00		531000						
8011 - 00 - 107 - 00 - 00 - 00		2150						
8342 - 00 - 117 - 01 - 02 - 00		139135						
2225 - 01 - 001 - 60 - 00 - 01	11	1452	29-AUG-24	1980802	1692747			
<====Deduction Classification====>				Deduction Amount	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 - 01 - 001 - 60 - 00 - 01	1	261	07-AUG-24	129804	127599			
<====Deduction Classification====>				Deduction Amount	NET DED:-	2205		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	380001			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		2000						
2225 - 01 - 001 - 60 - 00 - 02	4	1445	29-AUG-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 - 02	19	1778	31-AUG-24	31155	31140			
<====Deduction Classification====>				Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	380001			

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38 Social Justice and Welfare							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2225 - 01 - 001 - 60 - 00 - 02	18	1777	31-AUG-24			175460	175375	
<====Deduction Classification====> Deduction Amount							NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00		85				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 02	6	1447	29-AUG-24			224000	223810	
<====Deduction Classification====> Deduction Amount							NET DED:-	190
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00		65						
2225 - 01 - 001 - 60 - 00 - 06	16	1666	30-AUG-24			35413	35408	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13	3	862	23-AUG-24			3000	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00		3000				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01	12	1453	29-AUG-24			3588235	3091811	
<====Deduction Classification====> Deduction Amount							NET DED:-	496424
0028 - 00 - 107 - 00 - 00 - 00		8200				DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00		225						
0070 - 60 - 800 - 03 - 00 - 00		21500						
8009 - 01 - 101 - 00 - 00 - 00		290000						
8011 - 00 - 107 - 00 - 00 - 00		2145						
8342 - 00 - 117 - 01 - 02 - 00		174354						
2225 - 02 - 001 - 60 - 00 - 02	8	1449	29-AUG-24			196000	195920	
<====Deduction Classification====> Deduction Amount							NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00		80				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02	20	1779	31-AUG-24			39012	38992	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02	9	1450	29-AUG-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						
2225 - 02 - 001 - 60 - 00 - 02	7	1448	29-AUG-24			160500	160450	
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	380001	

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38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2225 - 02 - 001 - 60 - 00 - 02 5							1446	29-AUG-24		315000	314910
<====Deduction Classification====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90			DDO CODE:-	380001
2225 - 03 - 190 - 65 - 00 - 36 14							1511	29-AUG-24		2010000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380001
2225 - 80 - 800 - 67 - 00 - 36 17							1776	31-AUG-24		20770	20760
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	380001
2225 - 80 - 800 - 67 - 00 - 36 10							1451	29-AUG-24		58500	58470
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	380001
5 Centrally Sponsored Sch							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2225 - 01 - 001 - 68 - 51 - 80 15							1564	29-AUG-24		926288	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	380001
38 Social Justice and Welfare											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2225 - 02 - 001 - 60 - 45 - 01 2							846	31-AUG-24		314580	267610
<====Deduction Classification====>							Deduction Amount			NET DED:-	46970
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	380209
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							16265				
2225 - 02 - 001 - 60 - 45 - 02 1							845	31-AUG-24		54000	53985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	380209

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38 Social Justice and Welfare								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2225 - 01 - 001 - 60 - 46 - 01	8	560	31-AUG-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						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		16221						
2225 - 01 - 001 - 60 - 46 - 02	1	229	19-AUG-24	28500	28490			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10			
				DDO CODE:-	380418			
2225 - 01 - 001 - 60 - 46 - 02	9	561	31-AUG-24	54000	53985			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15			
				DDO CODE:-	380418			
2225 - 01 - 001 - 60 - 46 - 02	7	559	31-AUG-24	40500	40485			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15			
				DDO CODE:-	380418			
2225 - 01 - 001 - 60 - 46 - 02	6	234	19-AUG-24	10385	10380			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	380418			
2225 - 01 - 001 - 60 - 46 - 02	5	233	19-AUG-24	10050	10045			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	380418			
2225 - 01 - 001 - 60 - 46 - 02	4	232	19-AUG-24	10385	10380			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	380418			
2225 - 01 - 001 - 60 - 46 - 02	3	231	19-AUG-24	28500	28490			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10			
				DDO CODE:-	380418			
2225 - 01 - 001 - 60 - 46 - 02	2	230	19-AUG-24	28500	28490			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10			
				DDO CODE:-	380418			

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38 Social Justice and Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2225 - 02 - 001 - 60 - 47 - 01	1	424	29-AUG-24	335822	264087	
<====Deduction Classification====> Deduction Amount				NET DED:-	71735	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	380105	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2225 - 02 - 001 - 60 - 47 - 02	2	425	29-AUG-24	83725	83695	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	380105	
38 Social Justice and Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2225 - 01 - 001 - 60 - 48 - 01	1	504	27-AUG-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	2	505	27-AUG-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						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2225 - 02 - 001 - 60 - 49 - 01	2	513	30-AUG-24	159198	118873	
<====Deduction Classification====> Deduction Amount				NET DED:-	40325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	381325	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2225 - 02 - 001 - 60 - 49 - 02	1	359	27-AUG-24	39000	38985	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	381325	
38 Social Justice and Welfare						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2225 - 01 - 001 - 60 - 50 - 01	1	399	30-AUG-24	187196	112305	
<====Deduction Classification====> Deduction Amount				NET DED:-	74891	
0028 - 00 - 107 - 00 - 00 - 00		550		DDO CODE:-	381424	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		67000				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		6161				
2225 - 01 - 001 - 60 - 50 - 02	2	400	30-AUG-24	75000	74975	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	381424	
39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2204 - 00 - 001 - 60 - 44 - 01	14	1232	28-AUG-24	47284	42019	
<====Deduction Classification====> Deduction Amount				NET DED:-	5265	
0028 - 00 - 107 - 00 - 00 - 00		200		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
<=====Deduction Classification=====>											
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 13							1231	28-AUG-24	10352356	8330715	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2021641
0028 - 00 - 107 - 00 - 00 - 00							23900			DDO CODE:-	390001
0030 - 02 - 102 - 00 - 00 - 00							650				
0070 - 60 - 800 - 03 - 00 - 00							23500				
0216 - 01 - 106 - 02 - 00 - 00							2150				
8009 - 01 - 101 - 00 - 00 - 00							1544300				
8011 - 00 - 107 - 00 - 00 - 00							4760				
8342 - 00 - 117 - 01 - 02 - 00							406881				
8658 - 00 - 112 - 00 - 00 - 00							15500				
2204 - 00 - 001 - 60 - 44 - 02 20							1675	30-AUG-24	50632	50427	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	390001
0030 - 02 - 102 - 00 - 00 - 00							5				
2204 - 00 - 001 - 60 - 44 - 02 3							145	05-AUG-24	9048	9043	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02 2							144	05-AUG-24	132835	132770	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02 1							143	05-AUG-24	29259	29244	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02 18							1236	28-AUG-24	134125	134065	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02 17							1235	28-AUG-24	59100	59070	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	390001

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39 Sports and Youth Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 44 - 02 16							1234	28-AUG-24	934150	933605	
<====Deduction Classification====>							Deduction Amount		NET DED:-	545	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00							345				
2204 - 00 - 001 - 60 - 49 - 01 15							1233	28-AUG-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 19							1237	28-AUG-24	36000	35990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	390001	
39 Sports and Youth Affairs											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2204 - 00 - 001 - 60 - 46 - 01 2							407	23-AUG-24	978264	814659	
<====Deduction Classification====>							Deduction Amount		NET DED:-	163605	
8009 - 01 - 101 - 00 - 00 - 00							150000		DDO CODE:-	351453	
0070 - 60 - 800 - 03 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							50				
0028 - 00 - 107 - 00 - 00 - 00							1900				
8342 - 00 - 117 - 01 - 02 - 00							10205				
8011 - 00 - 107 - 00 - 00 - 00							450				
2204 - 00 - 001 - 60 - 46 - 02 4							409	23-AUG-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 - 02	1	1	01-AUG-24	9725	9720	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351453	
2204 - 00 - 001 - 60 - 46 - 02	3	408	23-AUG-24	129000	128950	
<====Deduction Classification====> Deduction Amount				NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50	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	3	176	27-AUG-24	817260	673850	
<====Deduction Classification====> Deduction Amount				NET DED:-	143410	
0028 - 00 - 107 - 00 - 00 - 00			1800	DDO CODE:-	390105	
0030 - 02 - 102 - 00 - 00 - 00			50			
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	1	174	27-AUG-24	12000	11995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 02	2	175	27-AUG-24	64500	64480	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	390105	
39 Sports and Youth Affairs						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2204 - 00 - 001 - 60 - 48 - 01	2	625	28-AUG-24	2302370	2008946	
<====Deduction Classification====> Deduction Amount				NET DED:-	293424	
0028 - 00 - 107 - 00 - 00 - 00			6500	DDO CODE:-	390303	
0030 - 02 - 102 - 00 - 00 - 00			180			

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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
<=====Deduction Classification=====>						
	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	144669				
	2204 - 00 - 001 - 60 - 48 - 02 3	626	28-AUG-24		258000	257900
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	100			NET DED:-	100
					DDO CODE:-	390303
	2204 - 00 - 001 - 60 - 48 - 07 1	624	28-AUG-24		29904	29899
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	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 1	159	21-AUG-24		666436	547546
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	1700			NET DED:-	118890
	0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	391407
	8009 - 01 - 101 - 00 - 00 - 00	95000				
	8011 - 00 - 107 - 00 - 00 - 00	315				
	8342 - 00 - 117 - 01 - 02 - 00	21825				
	2204 - 00 - 001 - 60 - 50 - 02 2	381	29-AUG-24		231500	231395
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	105			NET DED:-	105
					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 - 06	3	87	03-AUG-24	5261	5256	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 06	6	615	19-AUG-24	27402	27397	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 06	5	614	19-AUG-24	16144	16139	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 06	4	88	03-AUG-24	3047		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 06	2	86	03-AUG-24	20308	20303	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	10	619	19-AUG-24	1809192	1636554	
<====Deduction Classification====> Deduction Amount				NET DED:-	172638	
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		121898				
3452 - 01 - 101 - 60 - 44 - 01	12	621	19-AUG-24	449490	339964	
<====Deduction Classification====> Deduction Amount				NET DED:-	109526	
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		26806				
3452 - 01 - 101 - 60 - 44 - 01	13	622	19-AUG-24	617630	514003	
<====Deduction Classification====> Deduction Amount				NET DED:-	103627	
0028 - 00 - 107 - 00 - 00 - 00		1300		DDO CODE:-	400001	

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40 Tourism and Civil Aviation											
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							40				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							26047				
3452 - 01 - 101 - 60 - 44 - 01 14							623	19-AUG-24	211281	210716	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							550		NET DED:-	565	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 9							618	19-AUG-24	3324890	2631948	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6100		NET DED:-	692942	
0030 - 02 - 102 - 00 - 00 - 00							155		DDO CODE:-	400001	
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				
8658 - 00 - 112 - 00 - 00 - 00							80000				
3452 - 01 - 101 - 60 - 44 - 01 8							617	19-AUG-24	3553004	3235043	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							15125		NET DED:-	317961	
0030 - 02 - 102 - 00 - 00 - 00							465		DDO CODE:-	400001	
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 7							616	19-AUG-24	6622620	5275969	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							13000		NET DED:-	1346651	
0030 - 02 - 102 - 00 - 00 - 00							330		DDO CODE:-	400001	
0070 - 60 - 800 - 03 - 00 - 00							29500				

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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=====>											
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							1077500				
8011 - 00 - 107 - 00 - 00 - 00							3420				
8342 - 00 - 117 - 01 - 02 - 00							218609				
8658 - 00 - 112 - 00 - 00 - 00							3092				
3452 - 01 - 101 - 60 - 44 - 01 26							1486	29-AUG-24	114046	53781	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60265	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							60				
3452 - 01 - 101 - 60 - 44 - 01 24							1484	29-AUG-24	644808	527062	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	117746	
0028 - 00 - 107 - 00 - 00 - 00							1450		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							40				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							18235				
8658 - 00 - 112 - 00 - 00 - 00							27646				
8658 - 00 - 123 - 00 - 00 - 00							30				
3452 - 01 - 101 - 60 - 44 - 01 25							1485	29-AUG-24	34020	33865	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							5				
3452 - 01 - 101 - 60 - 44 - 01 22							1032	27-AUG-24	25020	24865	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							5				

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40 Tourism and Civil Aviation										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
		Serial	Voucher	Voucher			Gross	Net		
		Number	Number	Date			Amount	Amount		
3452 - 01 - 101 - 60 - 44 - 01		11	620	19-AUG-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		23	1033	27-AUG-24			24720	24565		
<====Deduction Classification====>		Deduction Amount						NET DED:-		155
0028 - 00 - 107 - 00 - 00 - 00		150						DDO CODE:-		400001
0030 - 02 - 102 - 00 - 00 - 00		5								
3452 - 01 - 101 - 60 - 44 - 01		21	1031	27-AUG-24			24720	24565		
<====Deduction Classification====>		Deduction Amount						NET DED:-		155
0028 - 00 - 107 - 00 - 00 - 00		150						DDO CODE:-		400001
0030 - 02 - 102 - 00 - 00 - 00		5								
3452 - 01 - 101 - 60 - 44 - 01		20	1030	27-AUG-24			25020	24865		
<====Deduction Classification====>		Deduction Amount						NET DED:-		155
0028 - 00 - 107 - 00 - 00 - 00		150						DDO CODE:-		400001
0030 - 02 - 102 - 00 - 00 - 00		5								
3452 - 01 - 101 - 60 - 44 - 01		19	1029	27-AUG-24			24720	24565		
<====Deduction Classification====>		Deduction Amount						NET DED:-		155
0028 - 00 - 107 - 00 - 00 - 00		150						DDO CODE:-		400001
0030 - 02 - 102 - 00 - 00 - 00		5								
3452 - 01 - 101 - 60 - 44 - 01		15	1025	27-AUG-24			24185	24030		
<====Deduction Classification====>		Deduction Amount						NET DED:-		155
0028 - 00 - 107 - 00 - 00 - 00		150						DDO CODE:-		400001
0030 - 02 - 102 - 00 - 00 - 00		5								
3452 - 01 - 101 - 60 - 44 - 01		16	1026	27-AUG-24			24720	24565		
<====Deduction Classification====>		Deduction Amount						NET DED:-		155
0028 - 00 - 107 - 00 - 00 - 00		150						DDO CODE:-		400001
0030 - 02 - 102 - 00 - 00 - 00		5								

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40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 101 - 60 - 44 - 01 17							1027	27-AUG-24	24720	24565	
<====Deduction Classification====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							5				
3452 - 01 - 101 - 60 - 44 - 01 18							1028	27-AUG-24	25320	25165	
<====Deduction Classification====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							5				
3452 - 01 - 101 - 60 - 44 - 02 1							85	03-AUG-24	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							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 1							366	23-AUG-24	190786	173600	
<====Deduction Classification====>							Deduction Amount		NET DED:-	17186	
0028 - 00 - 107 - 00 - 00 - 00							850		DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							16191				
3452 - 01 - 102 - 60 - 46 - 01 3							368	23-AUG-24	11476	11321	
<====Deduction Classification====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00							5				
3452 - 01 - 102 - 60 - 46 - 01 2							367	23-AUG-24	541786	459611	
<====Deduction Classification====>							Deduction Amount		NET DED:-	82175	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							2500				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							78000				

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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	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		195				
3452 - 01 - 102 - 60 - 46 - 02 6	493	28-AUG-24		20770	20760	
<=====Deduction Classification=====>						
	Deduction	Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 02 5	492	28-AUG-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 - 11 4	490	28-AUG-24		4200		
<=====Deduction Classification=====>						
	Deduction	Amount		NET DED:-		
				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 2	415	14-AUG-24		27600	24613	
<=====Deduction Classification=====>						
	Deduction	Amount		NET DED:-	2987	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2832				
2045 - 00 - 101 - 60 - 44 - 01 11	730	22-AUG-24		26876	23874	
<=====Deduction Classification=====>						
	Deduction	Amount		NET DED:-	3002	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2832				
2045 - 00 - 101 - 60 - 44 - 01 13	732	22-AUG-24		33876	30874	
<=====Deduction Classification=====>						
	Deduction	Amount		NET DED:-	3002	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		15				
8342 - 00 - 117 - 01 - 02 - 00		2832				

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41 Urban Development							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2045 - 00 - 101 - 60 - 44 - 01	14	733	22-AUG-24			26876	23874	
<====Deduction Classification====> Deduction Amount							NET DED:-	3002
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2832						
2045 - 00 - 101 - 60 - 44 - 01	12	731	22-AUG-24			26876	23874	
<====Deduction Classification====> Deduction Amount							NET DED:-	3002
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2832						
2045 - 00 - 101 - 60 - 44 - 01	9	728	22-AUG-24			26876	23874	
<====Deduction Classification====> Deduction Amount							NET DED:-	3002
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2832						
2045 - 00 - 101 - 60 - 44 - 01	8	727	22-AUG-24			102436	98201	
<====Deduction Classification====> Deduction Amount							NET DED:-	4235
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		4000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2045 - 00 - 101 - 60 - 44 - 01	6	718	22-AUG-24			135008	96844	
<====Deduction Classification====> Deduction Amount							NET DED:-	38164
0028 - 00 - 107 - 00 - 00 - 00		350				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		10						
8009 - 01 - 101 - 00 - 00 - 00		35000						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2789						

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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 - 101 - 60 - 44 - 01	5	717	22-AUG-24			168826	118561	
<====Deduction Classification====> Deduction Amount							NET DED:-	50265
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2045 - 00 - 101 - 60 - 44 - 01	10	729	22-AUG-24			26876	23874	
<====Deduction Classification====> Deduction Amount							NET DED:-	3002
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2832						
2045 - 00 - 101 - 60 - 44 - 06	4	532	17-AUG-24			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	410001
						DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01	7	726	22-AUG-24			1675690	1491238	
<====Deduction Classification====> Deduction Amount							NET DED:-	184452
0028 - 00 - 107 - 00 - 00 - 00		4900				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		145						
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		86947						
2045 - 00 - 200 - 60 - 44 - 06	3	528	17-AUG-24			2763		
<====Deduction Classification====> Deduction Amount							NET DED:-	410001
						DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 06	1	13	01-AUG-24			86979	86974	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	31	724	22-AUG-24			6000	5995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	

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41 Urban Development							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>			Serial	Voucher	Voucher			
			Number	Number	Date			
2217 - 01 - 001 - 60 - 44 - 01			30	723	22-AUG-24	6000	5995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01			5	171	05-AUG-24	3400		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01			29	722	22-AUG-24	4951370	4066241	
<====Deduction Classification====>			Deduction Amount			NET DED:-	885129	
0028 - 00 - 107 - 00 - 00 - 00				12300		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00				345				
0070 - 60 - 800 - 03 - 00 - 00				15500				
0216 - 01 - 106 - 02 - 00 - 00				850				
8009 - 01 - 101 - 00 - 00 - 00				673000				
8011 - 00 - 107 - 00 - 00 - 00				2415				
8342 - 00 - 117 - 01 - 02 - 00				180599				
8658 - 00 - 123 - 00 - 00 - 00				120				
2217 - 01 - 001 - 60 - 44 - 02			25	716	22-AUG-24	40500	40480	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 06			13	533	17-AUG-24	6128	6123	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 06			12	531	17-AUG-24	10111	10106	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 29			9	387	13-AUG-24	8000	7995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 29			8	386	13-AUG-24	8698	8693	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 29			7	385	13-AUG-24	6000	5995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	410001	

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41 Urban Development							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2217 - 05 - 001 - 60 - 44 - 01	32	725	22-AUG-24			2925062	2427562	
<====Deduction Classification====> Deduction Amount							NET DED:-	497500
0028 - 00 - 107 - 00 - 00 - 00		5700				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		150						
0070 - 60 - 800 - 03 - 00 - 00		12500						
0216 - 01 - 106 - 02 - 00 - 00		2450						
8009 - 01 - 101 - 00 - 00 - 00		368500						
8011 - 00 - 107 - 00 - 00 - 00		1710						
8342 - 00 - 117 - 01 - 02 - 00		106490						
2217 - 05 - 001 - 60 - 44 - 02	24	715	22-AUG-24			216725	216660	
<====Deduction Classification====> Deduction Amount							NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		65				DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 02	23	714	22-AUG-24			179250	177995	
<====Deduction Classification====> Deduction Amount							NET DED:-	1255
0028 - 00 - 107 - 00 - 00 - 00		725				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		30						
0070 - 60 - 800 - 03 - 00 - 00		500						
2217 - 05 - 001 - 60 - 44 - 02	27	720	22-AUG-24			18000	17995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 06	14	534	17-AUG-24			54707	54702	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 06	20	540	17-AUG-24			7490	7485	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01	26	719	22-AUG-24			5713788	4474299	
<====Deduction Classification====> Deduction Amount							NET DED:-	1239489
0028 - 00 - 107 - 00 - 00 - 00		13825				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		370						
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		1002500						

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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=====>											
8011 - 00 - 107 - 00 - 00 - 00							2670				
8342 - 00 - 117 - 01 - 02 - 00							182574				
8658 - 00 - 112 - 00 - 00 - 00							14000				
2217 - 80 - 001 - 00 - 44 - 01							28	721	22-AUG-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							6	384	13-AUG-24	60450	60445
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 06							19	539	17-AUG-24	15829	15824
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 06							11	530	17-AUG-24	30000	29995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 06							10	529	17-AUG-24	13010	13005
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 06							4	170	05-AUG-24	146723	146718
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 06							2	14	01-AUG-24	75000	74995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 06							1	12	01-AUG-24	3630	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	410001
2217 - 80 - 001 - 00 - 44 - 06							21	541	17-AUG-24	28667	28662
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 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 - 06		22	542	17-AUG-24			15170	15165	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13		34	735	22-AUG-24			9100		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13		35	736	22-AUG-24			7200		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13		3	169	05-AUG-24			3136		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13		33	734	22-AUG-24			7400	7395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29		17	537	17-AUG-24			8850	8845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29		16	536	17-AUG-24			9216	9211	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29		15	535	17-AUG-24			9715	9710	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29		41	1000	27-AUG-24			3800		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29		40	999	27-AUG-24			6550	6545	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29		39	998	27-AUG-24			9950	9945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29		18	538	17-AUG-24			9973	9968	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	410001	

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41 Urban Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 001 - 00 - 44 - 29							37	738	22-AUG-24	9320	9315
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 29							38	997	27-AUG-24	11564	11559
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
2217 - 80 - 001 - 00 - 44 - 29							36	737	22-AUG-24	9730	9725
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410001
2217 - 80 - 001 - 60 - 00 - 49							42	1134	27-AUG-24	10420494	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410001
41 Urban Development											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2217 - 80 - 800 - 61 - 45 - 01							6	697	29-AUG-24	35262	35107
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	410202
0030 - 02 - 102 - 00 - 00 - 00								5			
2217 - 80 - 800 - 61 - 45 - 01							5	631	28-AUG-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							3	251	17-AUG-24	1209598	1003059
<====Deduction Classification====>							Deduction Amount			NET DED:-	206539
0028 - 00 - 107 - 00 - 00 - 00								4250		DDO CODE:-	410202
0030 - 02 - 102 - 00 - 00 - 00								125			
0216 - 01 - 106 - 02 - 00 - 00								200			
8009 - 01 - 101 - 00 - 00 - 00								124500			
8011 - 00 - 107 - 00 - 00 - 00								375			

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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
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								42589			
8658 - 00 - 112 - 00 - 00 - 00								34500			
2217 - 80 - 800 - 61 - 45 - 01 2							250	17-AUG-24	35262	35107	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00								150	DDO CODE:-	410202	
0030 - 02 - 102 - 00 - 00 - 00								5			
2217 - 80 - 800 - 61 - 45 - 01 1							104	05-AUG-24	8229	8224	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	410202	
2217 - 80 - 800 - 61 - 45 - 06 4							491	22-AUG-24	32675	32670	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 01 19							795	31-AUG-24	2277526	2012715	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	264811	
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								169456			
8658 - 00 - 112 - 00 - 00 - 00								7500			
3054 - 04 - 105 - 00 - 45 - 06 6							221	14-AUG-24	176753	176748	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 06 7							485	22-AUG-24	2500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 06 17							630	28-AUG-24	3371		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410202	
3054 - 04 - 105 - 00 - 45 - 06 12							490	22-AUG-24	19650	19645	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	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 - 06							11	489	22-AUG-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410202
3054 - 04 - 105 - 00 - 45 - 06							10	488	22-AUG-24	309000	308995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410202
3054 - 04 - 105 - 00 - 45 - 06							9	487	22-AUG-24	7060	7055
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410202
3054 - 04 - 105 - 00 - 45 - 06							8	486	22-AUG-24	53498	53493
<====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							5	634	28-AUG-24	20165	20160
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410303
2217 - 80 - 001 - 00 - 44 - 06							7	636	28-AUG-24	37855	37850
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410303
2217 - 80 - 001 - 00 - 44 - 06							6	635	28-AUG-24	24573	24568
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 01							3	632	28-AUG-24	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 01							8	637	28-AUG-24	5192348	4313435
<====Deduction Classification====>							Deduction Amount			NET DED:-	878913
0028 - 00 - 107 - 00 - 00 - 00								13075		DDO CODE:-	410303
0030 - 02 - 102 - 00 - 00 - 00								350			
0070 - 60 - 800 - 03 - 00 - 00								14500			
0216 - 01 - 106 - 02 - 00 - 00								1500			

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41 Urban Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00				7094		
8009 - 01 - 101 - 00 - 00 - 00				16667		
8009 - 01 - 101 - 00 - 00 - 00				570500		
8011 - 00 - 107 - 00 - 00 - 00				2170		
8342 - 00 - 117 - 01 - 02 - 00				230547		
8658 - 00 - 112 - 00 - 00 - 00				22510		
2217 - 80 - 800 - 61 - 48 - 01 4	633		28-AUG-24		1576122	1438696
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				6725		
0030 - 02 - 102 - 00 - 00 - 00				240		
0216 - 01 - 106 - 02 - 00 - 00				150		
8011 - 00 - 107 - 00 - 00 - 00				735		
8342 - 00 - 117 - 01 - 02 - 00				129576		
2217 - 80 - 800 - 61 - 48 - 24 2	3		01-AUG-24		96984	96894
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				90		
2217 - 80 - 800 - 61 - 48 - 24 1	2		01-AUG-24		26670	26660
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				10		
42 Vigilance						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
2062 - 00 - 105 - 60 - 00 - 01 24	697		21-AUG-24		620978	516518
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				1675		
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		

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42 Vigilance							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2062 - 00 - 105 - 60 - 00 - 01	22	695	21-AUG-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	19	692	21-AUG-24			6032914	4726680	
<====Deduction Classification====> Deduction Amount							NET DED:-	1306234
0028 - 00 - 107 - 00 - 00 - 00		13400				DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00		335						
0070 - 60 - 800 - 03 - 00 - 00		10500						
0216 - 01 - 106 - 02 - 00 - 00		1700						
8009 - 01 - 101 - 00 - 00 - 00		19416						
8009 - 01 - 101 - 00 - 00 - 00		1131800						
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	21	694	21-AUG-24			443000	299025	
<====Deduction Classification====> Deduction Amount							NET DED:-	143975
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		41650						
8658 - 00 - 112 - 00 - 00 - 00		100000						
8658 - 00 - 123 - 00 - 00 - 00		120						
2062 - 00 - 105 - 60 - 00 - 02	1	61	01-AUG-24			195060	194960	
<====Deduction Classification====> Deduction Amount							NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00		100				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 02	20	693	21-AUG-24			49500	49480	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 06	25	1122	27-AUG-24			3018		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	420001	

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42 Vigilance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 105 - 60 - 00 - 06							26	1123	27-AUG-24	28628	28623
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11							11	507	16-AUG-24	4850	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11							10	506	16-AUG-24	6500	6495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11							9	479	16-AUG-24	55688	55683
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11							8	373	12-AUG-24	6475	6470
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11							7	372	12-AUG-24	6950	6945
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11							12	508	16-AUG-24	1275	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11							23	696	21-AUG-24	7900	7895
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11							18	514	16-AUG-24	1550	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 11							14	510	16-AUG-24	4740	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							4	165	05-AUG-24	4525	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							3	126	05-AUG-24	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		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 - 13	15	511	16-AUG-24	2718		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	31	1439	29-AUG-24	6982	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	6982	
0801 - 01 - 800 - 01 - 00 - 00		6982		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	17	513	16-AUG-24	5181	5176	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	28	1125	27-AUG-24	1218		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 24	6	317	07-AUG-24	14048	14043	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 24	16	512	16-AUG-24	4351		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 24	5	166	05-AUG-24	69412	69352	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 24	27	1124	27-AUG-24	4528		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 29	13	509	16-AUG-24	1300		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				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	25	1442	29-AUG-24	2399528	1954609	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	444919	
0028 - 00 - 107 - 00 - 00 - 00		5475		DDO CODE:-	430002	

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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
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							140				
0070 - 60 - 800 - 03 - 00 - 00							11000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							360500				
8011 - 00 - 107 - 00 - 00 - 00							1110				
8342 - 00 - 117 - 01 - 02 - 00							65494				
2015 - 00 - 101 - 60 - 00 - 02							41	1617	30-AUG-24	19685	19675
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 02							40	1616	30-AUG-24	29259	29244
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 02							26	1443	29-AUG-24	31500	31485
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	430002
2015 - 00 - 101 - 60 - 00 - 13							27	1444	29-AUG-24	23906	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	23906
0801 - 01 - 800 - 01 - 00 - 00							23906			DDO CODE:-	430002
2515 - 00 - 101 - 00 - 44 - 01							3	1094	27-AUG-24	6776757	5460715
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1316042
0028 - 00 - 107 - 00 - 00 - 00							16250			DDO CODE:-	430001
0030 - 02 - 102 - 00 - 00 - 00							460				
0070 - 60 - 800 - 03 - 00 - 00							24000				
0216 - 01 - 106 - 02 - 00 - 00							1350				
8009 - 01 - 101 - 00 - 00 - 00							989400				
8011 - 00 - 107 - 00 - 00 - 00							3975				
8342 - 00 - 117 - 01 - 02 - 00							280607				
2515 - 00 - 196 - 61 - 00 - 36							1	64	02-AUG-24	30114000	
<=====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
2515 - 00 - 198 - 61 - 00 - 36		2	65	02-AUG-24	67178000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	430001
3604 - 00 - 200 - 80 - 00 - 71		2	699	21-AUG-24	10058700	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	430001
3604 - 00 - 200 - 80 - 00 - 72		1	698	21-AUG-24	56999000	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	430001
43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>		Number	Number	Date	Amount	Amount
2515 - 00 - 101 - 00 - 46 - 01		1	413	23-AUG-24	1329060	1208792
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	120268
					DDO CODE:-	430405
0028 - 00 - 107 - 00 - 00 - 00			5450			
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			
43 Panchayat Raj Institutions						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>		Number	Number	Date	Amount	Amount
2515 - 00 - 101 - 00 - 47 - 01		1	224	27-AUG-24	226396	181202
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	45194
					DDO CODE:-	430104
0028 - 00 - 107 - 00 - 00 - 00			600			
0030 - 02 - 102 - 00 - 00 - 00			15			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			40000			
8011 - 00 - 107 - 00 - 00 - 00			90			

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43 Panchayat Raj Institutions						
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		3489				
2515 - 00 - 101 - 00 - 47 - 06 7	505	31-AUG-24		25000	24995	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430104	
2515 - 00 - 101 - 00 - 47 - 07 6	504	31-AUG-24		61860	61845	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	430104	
2515 - 00 - 101 - 00 - 72 - 01 5	359	28-AUG-24		247226	222781	
<=====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 4	358	28-AUG-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 3	357	28-AUG-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 2	356	28-AUG-24		18600	18590	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	430107	
43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 48 - 01 3	593	27-AUG-24		1388610	1205325	
<=====Deduction Classification=====>						
			Deduction Amount	NET DED:-	183285	
0028 - 00 - 107 - 00 - 00 - 00		4600		DDO CODE:-	430303	

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43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - NAMCHI						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		130				
8009 - 01 - 101 - 00 - 00 - 00		113000				
8011 - 00 - 107 - 00 - 00 - 00		630				
8342 - 00 - 117 - 01 - 02 - 00		64925				
2515 - 00 - 101 - 00 - 48 - 07 2	592	27-AUG-24		398267	398137	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		130		NET DED:-	130	
				DDO CODE:-	430303	
2515 - 00 - 101 - 00 - 70 - 01 4	629	28-AUG-24		892400	805702	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2400		NET DED:-	86698	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	430308	
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		48000				
8011 - 00 - 107 - 00 - 00 - 00		465				
8342 - 00 - 117 - 01 - 02 - 00		33768				
2515 - 00 - 101 - 00 - 70 - 02 5	630	28-AUG-24		24000	23990	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 02 6	631	28-AUG-24		55500	55475	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 02 1	49	05-AUG-24		30690	30675	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	430308	
43 Panchayat Raj Institutions						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
2515 - 00 - 101 - 00 - 69 - 01 6	221	14-AUG-24		1251064	970793	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		3050		NET DED:-	280271	
				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							80				
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 8							223	14-AUG-24	724260	657866	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2700				
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 7							222	14-AUG-24	1776204	1481925	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5750				
0030 - 02 - 102 - 00 - 00 - 00							160				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							180000				
8011 - 00 - 107 - 00 - 00 - 00							810				
8342 - 00 - 117 - 01 - 02 - 00							105559				
2515 - 00 - 101 - 00 - 69 - 02 1							39	05-AUG-24	9753	9748	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5				
2515 - 00 - 101 - 00 - 69 - 02 12							579	31-AUG-24	162725	162655	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							70				
2515 - 00 - 101 - 00 - 69 - 02 11							578	31-AUG-24	9753	9748	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5				

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43 Panchayat Raj Institutions						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2515 - 00 - 101 - 00 - 69 - 02	10	577	31-AUG-24		30070	30055
<====Deduction Classification====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 07	9	374	28-AUG-24		35710	35700
<====Deduction Classification====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 07	2	40	05-AUG-24		12576	12571
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 07	3	41	05-AUG-24		201219	201149
<====Deduction Classification====>				Deduction Amount	NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00		70			DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 07	4	42	05-AUG-24		297085	297020
<====Deduction Classification====>				Deduction Amount	NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		65			DDO CODE:-	431354
2515 - 00 - 101 - 00 - 69 - 07	5	43	05-AUG-24		471859	471699
<====Deduction Classification====>				Deduction Amount	NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00		160			DDO CODE:-	431354
43 Panchayat Raj Institutions						
129 Chief Pay and Accounts Office - SORENG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2515 - 00 - 101 - 00 - 71 - 01	3	215	22-AUG-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	2	214	22-AUG-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				

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43 Panchayat Raj Institutions						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		125000				
8011 - 00 - 107 - 00 - 00 - 00		240				
2515 - 00 - 101 - 00 - 71 - 02	5	345	28-AUG-24		19500	19490
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	431455
2515 - 00 - 101 - 00 - 71 - 02	4	344	28-AUG-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 - 02	1	213	22-AUG-24		10500	10495
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	431455
2515 - 00 - 101 - 00 - 71 - 02	6	346	28-AUG-24		12000	11995
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	431455
44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
3 Charged						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2012 - 03 - 090 - 00 - 00 - 01	83	90	30-AUG-24		1298764	1045959
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	252805
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		249000				
8011 - 00 - 107 - 00 - 00 - 00		645				
2012 - 03 - 090 - 00 - 00 - 01	81	88	30-AUG-24		789248	716499
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	72749
0028 - 00 - 107 - 00 - 00 - 00		2900			DDO CODE:-	910601
0030 - 02 - 102 - 00 - 00 - 00		80				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		69364				

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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							13	14	06-AUG-24	1384	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							53	57	22-AUG-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 - 01							23	24	13-AUG-24	12886	12881
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							24	25	13-AUG-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							25	26	13-AUG-24	8183	8178
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							49	53	22-AUG-24	13000	12995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02							87	94	31-AUG-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 - 02							86	93	30-AUG-24	407638	407453
<====Deduction Classification====>							Deduction Amount			NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00								185		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							78	85	30-AUG-24	6500	6495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							39	41	22-AUG-24	125394	125389
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							77	84	30-AUG-24	78603	78598
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							40	42	22-AUG-24	93438	93433
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601

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44 Governor							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 11			64	68	27-AUG-24	4000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11			76	83	28-AUG-24	29528	29523
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11			90	97	31-AUG-24	24166	24161
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11			38	40	22-AUG-24	40000	39995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			43	45	22-AUG-24	38286	38281
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			46	49	22-AUG-24	13650	13645
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			5	5	05-AUG-24	14494	14489
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			47	51	22-AUG-24	24082	24077
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			48	52	22-AUG-24	4875	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			54	58	22-AUG-24	2474	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			57	61	23-AUG-24	254246	254241
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			62	66	23-AUG-24	36344	36339
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	910601

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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		7	7	05-AUG-24			33940	33935	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		79	86	30-AUG-24			93208	93203	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		4	4	05-AUG-24			9750	9745	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		37	39	22-AUG-24			28308	28303	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		36	38	19-AUG-24			5118	5113	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		34	36	19-AUG-24			18077	18072	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		33	35	17-AUG-24			26481	26476	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		32	33	16-AUG-24			42848	42843	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		31	32	16-AUG-24			5000		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		3	3	02-AUG-24			64000	63995	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		28	29	16-AUG-24			988		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13		26	27	13-AUG-24			283388	283383	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	910601	

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44 Governor											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 13							20	21	13-AUG-24	2784	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							19	20	13-AUG-24	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							17	18	09-AUG-24	54804	54799
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							15	16	09-AUG-24	1507	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							14	15	06-AUG-24	30910	30905
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							12	13	06-AUG-24	37631	37626
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							1	1	02-AUG-24	49068	49063
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							89	96	31-AUG-24	5399	5394
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13							6	6	05-AUG-24	57122	57117
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 101 - 00 - 00 - 06							30	31	16-AUG-24	1340	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 49							44	46	22-AUG-24	25208	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 49							8	9	05-AUG-24	200000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2012 - 03 - 102 - 00 - 00 - 49	42	44	22-AUG-24	80000	79995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601				
2012 - 03 - 102 - 00 - 00 - 49	22	23	13-AUG-24	37000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	910601				
2012 - 03 - 102 - 00 - 00 - 71	18	19	12-AUG-24	0					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	910601				
2012 - 03 - 103 - 00 - 00 - 01	82	89	30-AUG-24	583084	529925				
<====Deduction Classification====> Deduction Amount				NET DED:-	53159				
0028 - 00 - 107 - 00 - 00 - 00			1950	DDO CODE:-	910601				
0030 - 02 - 102 - 00 - 00 - 00			55						
8011 - 00 - 107 - 00 - 00 - 00			345						
8342 - 00 - 117 - 01 - 02 - 00			50809						
2012 - 03 - 103 - 00 - 00 - 01	80	87	30-AUG-24	1669867	1113037				
<====Deduction Classification====> Deduction Amount				NET DED:-	556830				
0028 - 00 - 107 - 00 - 00 - 00			4600	DDO CODE:-	910601				
0030 - 02 - 102 - 00 - 00 - 00			115						
8009 - 01 - 101 - 00 - 00 - 00			526500						
8011 - 00 - 107 - 00 - 00 - 00			615						
8658 - 00 - 112 - 00 - 00 - 00			25000						
2012 - 03 - 103 - 00 - 00 - 01	9	10	06-AUG-24	6378	6373				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601				
2012 - 03 - 103 - 00 - 00 - 01	84	91	30-AUG-24	231368	201163				
<====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	16	17	09-AUG-24	25000	24995				
<====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	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2012 - 03 - 103 - 00 - 00 - 01	85	92	30-AUG-24	Deduction Amount		24000	23990		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	910601		
2012 - 03 - 103 - 00 - 00 - 01	29	30	16-AUG-24	Deduction Amount		7568	7563		
<====Deduction Classification====>							NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601		
2012 - 03 - 103 - 00 - 00 - 01	10	11	06-AUG-24	Deduction Amount		15937	15932		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601		
2012 - 03 - 103 - 00 - 00 - 13	59	63	23-AUG-24	Deduction Amount		20650	20645		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601		
2012 - 03 - 103 - 00 - 00 - 13	50	54	22-AUG-24	Deduction Amount		6800	6795		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601		
2012 - 03 - 103 - 00 - 00 - 13	60	64	23-AUG-24	Deduction Amount		10390	10385		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601		
2012 - 03 - 103 - 00 - 00 - 13	52	56	22-AUG-24	Deduction Amount		2943			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49	68	72	27-AUG-24	Deduction Amount		32850	32845		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601		
2012 - 03 - 103 - 00 - 00 - 49	69	76	28-AUG-24	Deduction Amount		69596	69591		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601		
2012 - 03 - 103 - 00 - 00 - 49	70	77	28-AUG-24	Deduction Amount		271636	271631		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601		
2012 - 03 - 103 - 00 - 00 - 49	71	78	28-AUG-24	Deduction Amount		289804	289799		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601		
2012 - 03 - 103 - 00 - 00 - 49	72	79	28-AUG-24	Deduction Amount		366249	366244		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	910601		

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44 Governor									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2012 - 03 - 103 - 00 - 00 - 49			73	80	28-AUG-24	5809		5804	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		910601	
2012 - 03 - 103 - 00 - 00 - 49			74	81	28-AUG-24	2340			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		910601	
2012 - 03 - 103 - 00 - 00 - 49			75	82	28-AUG-24	33280		33275	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		910601	
2012 - 03 - 103 - 00 - 00 - 49			88	95	31-AUG-24	235000		234995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		910601	
2012 - 03 - 103 - 00 - 00 - 49			65	69	27-AUG-24	3000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		910601	
2012 - 03 - 103 - 00 - 00 - 49			35	37	19-AUG-24	3500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		910601	
2012 - 03 - 103 - 00 - 00 - 49			41	43	22-AUG-24	500000		499995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		910601	
2012 - 03 - 103 - 00 - 00 - 49			51	55	22-AUG-24	213191		213186	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		910601	
2012 - 03 - 103 - 00 - 00 - 49			61	65	23-AUG-24	10620		10615	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		910601	
2012 - 03 - 103 - 00 - 00 - 49			63	67	27-AUG-24	49037		49032	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		910601	
2012 - 03 - 103 - 00 - 00 - 49			66	70	27-AUG-24	236208		236203	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		910601	
2012 - 03 - 103 - 00 - 00 - 49			67	71	27-AUG-24	45120		45115	
<====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	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2012 - 03 - 104 - 00 - 00 - 07			45	48	22-AUG-24	26136		26131	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2012 - 03 - 104 - 00 - 00 - 07			21	22	13-AUG-24	13564		13559	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2012 - 03 - 107 - 00 - 00 - 49			58	62	23-AUG-24	4800			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		910601	
2012 - 03 - 107 - 00 - 00 - 49			56	60	23-AUG-24	45631		45626	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2012 - 03 - 107 - 00 - 00 - 49			55	59	22-AUG-24	14000		13995	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2012 - 03 - 108 - 00 - 00 - 11			2	2	02-AUG-24	15518		15513	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2012 - 03 - 108 - 00 - 00 - 11			27	28	16-AUG-24	3683			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		910601	
2012 - 03 - 108 - 00 - 00 - 11			11	12	06-AUG-24	25666		25661	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2059 - 60 - 053 - 61 - 68 - 21			2	47	22-AUG-24	9300		9295	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2059 - 60 - 053 - 61 - 68 - 21			6	73	28-AUG-24	11340		11335	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2059 - 60 - 053 - 61 - 68 - 27			3	50	22-AUG-24	21470		21465	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		910601	
2059 - 60 - 103 - 44 - 00 - 49			7	74	28-AUG-24	52073		52068	
<====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
2059 - 60 - 103 - 44 - 00 - 49							10	75	28-AUG-24	8000	7995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2406 - 02 - 112 - 45 - 60 - 29							4	34	17-AUG-24	129710	129705
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2406 - 02 - 112 - 45 - 60 - 29							1	8	05-AUG-24	16800	16795
<====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							9	1003	27-AUG-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							7	1001	27-AUG-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							10	1004	27-AUG-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							18	1214	28-AUG-24	2943886	2563841
<====Deduction Classification====>							Deduction Amount			NET DED:-	380045
0028 - 00 - 107 - 00 - 00 - 00								7900		DDO CODE:-	920001
0030 - 02 - 102 - 00 - 00 - 00								215			
0070 - 60 - 800 - 03 - 00 - 00								9000			

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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	
<=====Deduction Classification=====>								
0216 - 01 - 106 - 02 - 00 - 00				1200				
8009 - 01 - 101 - 00 - 00 - 00				238500				
8011 - 00 - 107 - 00 - 00 - 00				1380				
8342 - 00 - 117 - 01 - 02 - 00				121850				
2051 - 00 - 102 - 60 - 00 - 01	17	1213	28-AUG-24		103008		101803	
<=====Deduction Classification=====>				Deduction Amount				
					NET DED:-		1205	
					DDO CODE:-		920001	
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				1000				
2051 - 00 - 102 - 60 - 00 - 01	12	1208	28-AUG-24		366950		364745	
<=====Deduction Classification=====>				Deduction Amount				
					NET DED:-		2205	
					DDO CODE:-		920001	
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				2000				
2051 - 00 - 102 - 60 - 00 - 01	13	1209	28-AUG-24		566124		562714	
<=====Deduction Classification=====>				Deduction Amount				
					NET DED:-		3410	
					DDO CODE:-		920001	
0028 - 00 - 107 - 00 - 00 - 00				400				
0030 - 02 - 102 - 00 - 00 - 00				10				
0070 - 60 - 800 - 03 - 00 - 00				3000				
2051 - 00 - 102 - 60 - 00 - 01	14	1210	28-AUG-24		166808		164603	
<=====Deduction Classification=====>				Deduction Amount				
					NET DED:-		2205	
					DDO CODE:-		920001	
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				2000				
2051 - 00 - 102 - 60 - 00 - 01	8	1002	27-AUG-24		103008		101803	
<=====Deduction Classification=====>				Deduction Amount				
					NET DED:-		1205	
					DDO CODE:-		920001	
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				1000				
2051 - 00 - 102 - 60 - 00 - 02	15	1211	28-AUG-24		30000		29985	
<=====Deduction Classification=====>				Deduction Amount				
					NET DED:-		15	
					DDO CODE:-		920001	
0030 - 02 - 102 - 00 - 00 - 00				15				

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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 - 02		21	1217	28-AUG-24		10385		10380	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 02		20	1216	28-AUG-24		80910		80870	
<====Deduction Classification====> Deduction Amount						NET DED:-		40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 02		19	1215	28-AUG-24		48765		48740	
<====Deduction Classification====> Deduction Amount						NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 02		16	1212	28-AUG-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 - 13		1	128	05-AUG-24		1800		0	
<====Deduction Classification====> Deduction Amount						NET DED:-		1800	
0041 - 00 - 102 - 01 - 00 - 00				1800		DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 13		11	1005	27-AUG-24		9110		9105	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 13		2	129	05-AUG-24		1800		0	
<====Deduction Classification====> Deduction Amount						NET DED:-		1800	
0041 - 00 - 102 - 01 - 00 - 00				1800		DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 13		6	468	14-AUG-24		1500			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 13		5	467	14-AUG-24		3000			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 13		4	466	14-AUG-24		1500		0	
<====Deduction Classification====> Deduction Amount						NET DED:-		1500	
0041 - 00 - 102 - 01 - 00 - 00				1500		DDO CODE:-		920001	
2051 - 00 - 102 - 60 - 00 - 49		3	409	14-AUG-24		4500		0	
<====Deduction Classification====> Deduction Amount						NET DED:-		4500	
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-		920001	

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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	68	1665	30-AUG-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	64	1367	29-AUG-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	65	1368	29-AUG-24	382000	381690			
<====Deduction Classification====> Deduction Amount				NET DED:-	310			
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	470001			
0030 - 02 - 102 - 00 - 00 - 00		185						
2070 - 00 - 001 - 64 - 44 - 02	36	828	23-AUG-24	87777	87732			
<====Deduction Classification====> Deduction Amount				NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 02	32	824	23-AUG-24	10385	10380			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 02	33	825	23-AUG-24	10385	10380			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 02	34	826	23-AUG-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	35	827	23-AUG-24	111000	110960			
<====Deduction Classification====> Deduction Amount				NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	470001			
2070 - 00 - 001 - 64 - 44 - 02	37	829	23-AUG-24	38285	38265			
<====Deduction Classification====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	470001			

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47 Skill Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2070 - 00 - 001 - 64 - 44 - 02		66	1369	29-AUG-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 11		41	957	23-AUG-24			3600		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 11		45	961	23-AUG-24			37000	36995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 11		44	960	23-AUG-24			31000	30995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 11		43	959	23-AUG-24			37000	36995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 11		42	958	23-AUG-24			41000	40995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 11		31	823	23-AUG-24			17830	17825	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 11		30	822	23-AUG-24			28810	28800	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		63	1366	29-AUG-24			37710	37680	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		40	956	23-AUG-24			17827	17822	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		23	526	17-AUG-24			5360	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 800 - 00 - 00 - 00				5360			NET DED:-	5360	
							DDO CODE:-	470001	

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47 Skill Development								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2230 - 03 - 101 - 60 - 00 - 01	10	502	30-AUG-24	2499088	1988015			
<====Deduction Classification====>				Deduction Amount	NET DED:-	511073		
8009 - 01 - 101 - 00 - 00 - 00		350000		DDO CODE:-	470002			
0216 - 01 - 106 - 02 - 00 - 00		1750						
0030 - 02 - 102 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		148988						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		1075						
0028 - 00 - 107 - 00 - 00 - 00		8050						
2230 - 03 - 101 - 60 - 00 - 01	5	24	01-AUG-24	2391352	1940514			
<====Deduction Classification====>				Deduction Amount	NET DED:-	450838		
8342 - 00 - 117 - 01 - 02 - 00		148988		DDO CODE:-	470002			
8011 - 00 - 107 - 00 - 00 - 00		1045						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		290000						
0030 - 02 - 102 - 00 - 00 - 00		205						
0216 - 01 - 106 - 02 - 00 - 00		1750						
0028 - 00 - 107 - 00 - 00 - 00		7850						
2230 - 03 - 101 - 60 - 00 - 02	14	506	30-AUG-24	64500	64475			
<====Deduction Classification====>				Deduction Amount	NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	470002			
2230 - 03 - 101 - 60 - 00 - 02	18	510	30-AUG-24	9725	9720			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470002			
2230 - 03 - 101 - 60 - 00 - 02	6	498	30-AUG-24	19506	19496			
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	470002			
2230 - 03 - 101 - 60 - 00 - 07	3	22	01-AUG-24	629928	629723			
<====Deduction Classification====>				Deduction Amount	NET DED:-	205		
0030 - 02 - 102 - 00 - 00 - 00		205		DDO CODE:-	470002			
2230 - 03 - 101 - 61 - 00 - 01	11	503	30-AUG-24	991884	825397			
<====Deduction Classification====>				Deduction Amount	NET DED:-	166487		
8342 - 00 - 117 - 01 - 02 - 00		56967		DDO CODE:-	470002			
8009 - 01 - 101 - 00 - 00 - 00		91000						

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47 Skill Development											
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								420			
0028 - 00 - 107 - 00 - 00 - 00								3000			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8658 - 00 - 112 - 00 - 00 - 00								14000			
0030 - 02 - 102 - 00 - 00 - 00								100			
2230 - 03 - 101 - 61 - 00 - 02							15	507	30-AUG-24	82500	82475
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 02							7	499	30-AUG-24	20615	20605
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 02							19	511	30-AUG-24	40450	40430
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 07							4	23	01-AUG-24	237620	237535
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 01							12	504	30-AUG-24	796864	708806
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	88058
8011 - 00 - 107 - 00 - 00 - 00								390		DDO CODE:-	470002
8009 - 01 - 101 - 00 - 00 - 00								31000			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8342 - 00 - 117 - 01 - 02 - 00								53128			
0028 - 00 - 107 - 00 - 00 - 00								2450			
0030 - 02 - 102 - 00 - 00 - 00								90			
2230 - 03 - 101 - 62 - 00 - 02							9	501	30-AUG-24	19506	19496
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 02							8	500	30-AUG-24	9300	9295
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		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 - 62 - 00 - 02	16	508	30-AUG-24	154500	154445	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 07	2	21	01-AUG-24	168036	167976	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	470002	
2230 - 03 - 101 - 63 - 00 - 01	13	505	30-AUG-24	212160	203372	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	8788	
8011 - 00 - 107 - 00 - 00 - 00		45		DDO CODE:-	470002	
0028 - 00 - 107 - 00 - 00 - 00		325				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		7358				
2230 - 03 - 101 - 63 - 00 - 02	20	512	30-AUG-24	9725	9720	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	470002	
2230 - 03 - 101 - 63 - 00 - 02	17	509	30-AUG-24	202500	202435	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	470002	
2230 - 03 - 101 - 63 - 00 - 07	1	20	01-AUG-24	19716	19706	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		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	5	436	14-AUG-24	-210500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 01	7	437	14-AUG-24	1288784		
<=====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 - 60 - 01 18							1455	29-AUG-24	2244276	1993894	
<====Deduction Classification====>							Deduction Amount		NET DED:-	250382	
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							67000				
8011 - 00 - 107 - 00 - 00 - 00							1015				
8342 - 00 - 117 - 01 - 02 - 00							170267				
2235 - 02 - 001 - 40 - 60 - 01 19							1456	29-AUG-24	1346986	1216319	
<====Deduction Classification====>							Deduction Amount		NET DED:-	130667	
0028 - 00 - 107 - 00 - 00 - 00							3550		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							5000				
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 - 02 20							1457	29-AUG-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 21							1458	29-AUG-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 22							1459	29-AUG-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 23							1460	29-AUG-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 - 02 6							436	14-AUG-24	210500		
<====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 - 60 - 02						15	570	17-AUG-24	136542	136472
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 60 - 02						14	569	17-AUG-24	91295	91250
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 60 - 02						8	437	14-AUG-24	-1288784	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 01						25	1463	29-AUG-24	3324880	2596110
<====Deduction Classification====>						Deduction Amount			NET DED:-	728770
0028 - 00 - 107 - 00 - 00 - 00							8175		DDO CODE:-	480008
0030 - 02 - 102 - 00 - 00 - 00							235			
0070 - 60 - 800 - 03 - 00 - 00							14000			
0216 - 01 - 106 - 02 - 00 - 00							300			
8009 - 01 - 101 - 00 - 00 - 00							574500			
8011 - 00 - 107 - 00 - 00 - 00							2000			
8342 - 00 - 117 - 01 - 02 - 00							129560			
2235 - 02 - 001 - 40 - 61 - 02						27	1465	29-AUG-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						28	1466	29-AUG-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						31	1469	29-AUG-24	113500	113450
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 02						32	1470	29-AUG-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 - 02						33	1471	29-AUG-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			

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48 Women and Child Development							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
		Serial	Voucher	Voucher				
		Number	Number	Date			Amount	Amount
2235 - 02 - 001 - 40 - 61 - 02		34	1773	31-AUG-24			19344	19334
<====Deduction Classification====>					Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10				DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 02		36	1775	31-AUG-24			91295	91250
<====Deduction Classification====>					Deduction Amount		NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00			45				DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 02		35	1774	31-AUG-24			136542	136472
<====Deduction Classification====>					Deduction Amount		NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			70				DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 02		13	568	17-AUG-24			19344	19334
<====Deduction Classification====>					Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10				DDO CODE:-	480008
2235 - 02 - 102 - 60 - 45 - 02		17	1372	29-AUG-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					
2235 - 02 - 102 - 60 - 67 - 01		24	1462	29-AUG-24			229582	155929
<====Deduction Classification====>					Deduction Amount		NET DED:-	73653
0028 - 00 - 107 - 00 - 00 - 00			600				DDO CODE:-	480008
0030 - 02 - 102 - 00 - 00 - 00			15					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			67100					
8011 - 00 - 107 - 00 - 00 - 00			105					
8342 - 00 - 117 - 01 - 02 - 00			4833					
2235 - 02 - 102 - 60 - 67 - 02		30	1468	29-AUG-24			48400	48375
<====Deduction Classification====>					Deduction Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00			25				DDO CODE:-	480008
2235 - 02 - 102 - 60 - 67 - 02		26	1464	29-AUG-24			60758	60553
<====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 - 102 - 60 - 67 - 02		29	1467	29-AUG-24			27125	27110
<====Deduction Classification====>					Deduction Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15				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 - 102 - 65 - 61 - 36	1	374	12-AUG-24	255000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	480008	
2235 - 03 - 101 - 60 - 00 - 72	12	441	14-AUG-24	49545000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	480008	
2235 - 03 - 101 - 60 - 00 - 72	11	440	14-AUG-24	49545000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	480008	
2235 - 03 - 102 - 60 - 00 - 74	10	439	14-AUG-24	6828000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	480008	
2235 - 03 - 102 - 60 - 00 - 74	9	438	14-AUG-24	6828000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	480008	
2235 - 03 - 102 - 60 - 00 - 75	3	376	12-AUG-24	2152000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	480008	
2235 - 03 - 102 - 60 - 00 - 75	2	375	12-AUG-24	2152000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	480008	
2236 - 80 - 001 - 44 - 00 - 01	6	1370	29-AUG-24	369000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	480001	
2236 - 80 - 001 - 44 - 00 - 01	8	1373	29-AUG-24	609000	608565	
<====Deduction Classification====>			Deduction Amount	NET DED:-	435	
0030 - 02 - 102 - 00 - 00 - 00		435		DDO CODE:-	480001	
2236 - 80 - 001 - 44 - 00 - 01	10	1375	29-AUG-24	4500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	480001	
2236 - 80 - 001 - 44 - 00 - 01	3	200	06-AUG-24	369000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	480001	
2236 - 80 - 001 - 44 - 00 - 01	4	201	06-AUG-24	609000	608565	
<====Deduction Classification====>			Deduction Amount	NET DED:-	435	
0030 - 02 - 102 - 00 - 00 - 00		435		DDO CODE:-	480001	

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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	
2236 - 80 - 001 - 44 - 00 - 02	7	1371	29-AUG-24	215500	215390	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		110		NET DED:-	110	
				DDO CODE:-	480001	
2236 - 80 - 001 - 44 - 00 - 02	1	198	06-AUG-24	215500	215390	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		110		NET DED:-	110	
				DDO CODE:-	480001	
2236 - 80 - 001 - 44 - 00 - 02	9	1374	29-AUG-24	58350	58320	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	480001	
2236 - 80 - 001 - 44 - 00 - 02	2	199	06-AUG-24	58350	58320	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	480001	
2236 - 80 - 001 - 44 - 00 - 02	11	1461	29-AUG-24	136525	136460	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		65		NET DED:-	65	
				DDO CODE:-	480008	
2236 - 80 - 001 - 61 - 00 - 36	5	691	21-AUG-24	6423000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	480008	
5 Centrally Sponsored Sch						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2235 - 02 - 103 - 60 - 00 - 61	16	641	19-AUG-24	1380000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	480008	
48 Women and Child Development						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 60 - 59 - 01	1	474	22-AUG-24	247348	171795	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		600		NET DED:-	75553	
				DDO CODE:-	480202	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		105				

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48 Women and Child Development						
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			4833			
2235 - 02 - 102 - 60 - 59 - 01 3		479		22-AUG-24	560219	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	480202
2235 - 02 - 102 - 60 - 59 - 02 2		475		22-AUG-24	202328	201703
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	625
0028 - 00 - 107 - 00 - 00 - 00			600		DDO CODE:-	480202
0030 - 02 - 102 - 00 - 00 - 00			25			
2235 - 02 - 102 - 60 - 59 - 07 9		787		31-AUG-24	69168	69153
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	480202
2235 - 02 - 102 - 60 - 59 - 07 8		786		31-AUG-24	16944	16939
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	480202
2235 - 02 - 102 - 60 - 59 - 07 7		785		31-AUG-24	49248	49233
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	480202
2235 - 02 - 102 - 60 - 65 - 01 4		481		22-AUG-24	184096	135596
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	48500
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	480202
0030 - 02 - 102 - 00 - 00 - 00			10			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8009 - 01 - 101 - 00 - 00 - 00			47000			
8011 - 00 - 107 - 00 - 00 - 00			90			
2235 - 02 - 102 - 60 - 65 - 01 5		483		22-AUG-24	560281	
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	
					DDO CODE:-	480202
2235 - 02 - 102 - 60 - 65 - 02 6		484		22-AUG-24	243246	242416
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	830
0028 - 00 - 107 - 00 - 00 - 00			800		DDO CODE:-	480202
0030 - 02 - 102 - 00 - 00 - 00			30			

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48 Women and Child Development									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2235 - 02 - 102 - 60 - 65 - 07			11	789	31-AUG-24	52464		52454	
<====Deduction Classification====>			Deduction Amount		NET DED:-		10		
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		480202	
2235 - 02 - 102 - 60 - 65 - 07			12	790	31-AUG-24	4904			
<====Deduction Classification====>			Deduction Amount		NET DED:-		480202		
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-		480202	
2236 - 80 - 001 - 44 - 00 - 01			5	78	03-AUG-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			6	476	22-AUG-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			2	75	03-AUG-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			1	74	03-AUG-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			9	480	22-AUG-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			7	477	22-AUG-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			3	76	03-AUG-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			10	482	22-AUG-24	303025		302870	
<====Deduction Classification====>			Deduction Amount		NET DED:-		155		
0030 - 02 - 102 - 00 - 00 - 00				155		DDO CODE:-		480202	
2236 - 80 - 001 - 44 - 00 - 02			4	77	03-AUG-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											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2236 - 80 - 001 - 44 - 00 - 02							8	478	22-AUG-24	331425	331255
<====Deduction Classification====>							Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00								170		DDO CODE:-	480202
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 - 01							1	280	21-AUG-24	165006	138536
<====Deduction Classification====>							Deduction Amount			NET DED:-	26470
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	480404
0030 - 02 - 102 - 00 - 00 - 00								10			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								25000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2235 - 02 - 102 - 60 - 46 - 01							2	281	21-AUG-24	720125	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480404
2235 - 02 - 102 - 60 - 46 - 01							3	282	21-AUG-24	348750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480404
2235 - 02 - 102 - 60 - 46 - 02							4	283	21-AUG-24	254546	253721
<====Deduction Classification====>							Deduction Amount			NET DED:-	825
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	480404
0030 - 02 - 102 - 00 - 00 - 00								25			
2236 - 80 - 001 - 44 - 00 - 01							1	15	01-AUG-24	1120000	1119200
<====Deduction Classification====>							Deduction Amount			NET DED:-	800
0030 - 02 - 102 - 00 - 00 - 00								800		DDO CODE:-	480404
2236 - 80 - 001 - 44 - 00 - 01							5	285	21-AUG-24	697500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480404
2236 - 80 - 001 - 44 - 00 - 01							2	16	01-AUG-24	702000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480404

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48 Women and Child Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2236 - 80 - 001 - 44 - 00 - 01	4	284	21-AUG-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 - 02	3	17	01-AUG-24	656950	656615	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		335		NET DED:-	335	
				DDO CODE:-	480404	
2236 - 80 - 001 - 44 - 00 - 02	6	286	21-AUG-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						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 60 - 47 - 02	6	399	29-AUG-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 - 06	13	509	31-AUG-24	30000	29995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 47 - 06	15	511	31-AUG-24	2790		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 47 - 06	14	510	31-AUG-24	11606	11601	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 47 - 07	5	398	29-AUG-24	45496	45486	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 47 - 07	4	397	29-AUG-24	70848	70823	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	480105	

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106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 47 - 07 7 <====Deduction Classification====>	400	29-AUG-24	7	4312		
				NET DED:-		
				DDO CODE:-		480105
2235 - 02 - 102 - 60 - 56 - 02 3 <====Deduction Classification====>	396	29-AUG-24	3	213772	212947	
				NET DED:-	825	
				DDO CODE:-		480105
0028 - 00 - 107 - 00 - 00 - 00				800		
0030 - 02 - 102 - 00 - 00 - 00				25		
2235 - 02 - 102 - 60 - 56 - 07 2 <====Deduction Classification====>	392	29-AUG-24	2	4312		
				NET DED:-		
				DDO CODE:-		480105
2235 - 02 - 102 - 60 - 56 - 07 12 <====Deduction Classification====>	430	29-AUG-24	12	16456	16451	
				NET DED:-	5	
				DDO CODE:-		480105
0030 - 02 - 102 - 00 - 00 - 00				5		
2235 - 02 - 102 - 60 - 56 - 07 1 <====Deduction Classification====>	391	29-AUG-24	1	52764	52744	
				NET DED:-	20	
				DDO CODE:-		480105
0030 - 02 - 102 - 00 - 00 - 00				20		
2235 - 02 - 102 - 60 - 66 - 02 8 <====Deduction Classification====>	404	29-AUG-24	8	221740	220915	
				NET DED:-	825	
				DDO CODE:-		480105
0028 - 00 - 107 - 00 - 00 - 00				800		
0030 - 02 - 102 - 00 - 00 - 00				25		
2235 - 02 - 102 - 60 - 66 - 07 10 <====Deduction Classification====>	409	29-AUG-24	10	52676	52656	
				NET DED:-	20	
				DDO CODE:-		480105
0030 - 02 - 102 - 00 - 00 - 00				20		
2235 - 02 - 102 - 60 - 66 - 07 9 <====Deduction Classification====>	408	29-AUG-24	9	39512	39507	
				NET DED:-	5	
				DDO CODE:-		480105
0030 - 02 - 102 - 00 - 00 - 00				5		
2235 - 02 - 102 - 60 - 66 - 07 11 <====Deduction Classification====>	410	29-AUG-24	11	4312		
				NET DED:-		
				DDO CODE:-		480105
2236 - 80 - 001 - 44 - 00 - 01 1 <====Deduction Classification====>	393	29-AUG-24	1	220500		
				NET DED:-		
				DDO CODE:-		480105
2236 - 80 - 001 - 44 - 00 - 01 3 <====Deduction Classification====>	395	29-AUG-24	3	364000	363740	
				NET DED:-	260	
				DDO CODE:-		480105
0030 - 02 - 102 - 00 - 00 - 00				260		

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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 - 01 5		402	29-AUG-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 6		403	29-AUG-24		337500	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	480105
2236 - 80 - 001 - 44 - 00 - 01 8		406	29-AUG-24		399000	398715
<====Deduction Classification====>		Deduction Amount			NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00		285			DDO CODE:-	480105
2236 - 80 - 001 - 44 - 00 - 01 9		407	29-AUG-24		252000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	480105
2236 - 80 - 001 - 44 - 00 - 02 2		394	29-AUG-24		252850	252720
<====Deduction Classification====>		Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00		130			DDO CODE:-	480105
2236 - 80 - 001 - 44 - 00 - 02 4		401	29-AUG-24		180687	180592
<====Deduction Classification====>		Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00		95			DDO CODE:-	480105
2236 - 80 - 001 - 44 - 00 - 02 7		405	29-AUG-24		155600	155520
<====Deduction Classification====>		Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00		80			DDO CODE:-	480105
48 Women and Child Development						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted		Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>		Number	Number	Date	Amount	Amount
2235 - 02 - 001 - 40 - 48 - 01 10		737	29-AUG-24		1432748	1193970
<====Deduction Classification====>		Deduction Amount			NET DED:-	238778
0028 - 00 - 107 - 00 - 00 - 00		4650			DDO CODE:-	480309
0030 - 02 - 102 - 00 - 00 - 00		130				
8009 - 01 - 101 - 00 - 00 - 00		155000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		78473				

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107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2235 - 02 - 001 - 40 - 48 - 02		13	815	30-AUG-24			20770	20760	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 02		12	739	29-AUG-24			19450	19440	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 02		11	738	29-AUG-24			52000	51980	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	480309	
2235 - 02 - 001 - 40 - 48 - 07		17	874	31-AUG-24			440316	440181	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 135	
0030 - 02 - 102 - 00 - 00 - 00				135			DDO CODE:-	480309	
2235 - 02 - 102 - 60 - 48 - 01		2	665	28-AUG-24			960750		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 480303	
2235 - 02 - 102 - 60 - 48 - 01		1	662	28-AUG-24			259794	187883	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 71911	
0028 - 00 - 107 - 00 - 00 - 00				600			DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00				15					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				60000					
8011 - 00 - 107 - 00 - 00 - 00				120					
8342 - 00 - 117 - 01 - 02 - 00				10176					
2235 - 02 - 102 - 60 - 48 - 02		9	676	28-AUG-24			215304	214669	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 635	
0028 - 00 - 107 - 00 - 00 - 00				600			DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00				35					
2235 - 02 - 102 - 60 - 48 - 07		14	836	30-AUG-24			73296	73281	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 48 - 07		16	838	30-AUG-24			46464	46449	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 15	
0030 - 02 - 102 - 00 - 00 - 00				15			DDO CODE:-	480303	

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 60 - 57 - 01 3							666	28-AUG-24	209494	167994	
<====Deduction Classification====>							Deduction Amount		NET DED:-	41500	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2235 - 02 - 102 - 60 - 57 - 01 5							669	28-AUG-24	778500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 57 - 02 4							667	28-AUG-24	204802	203972	
<====Deduction Classification====>							Deduction Amount		NET DED:-	830	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00							30				
2235 - 02 - 102 - 60 - 58 - 01 6							671	28-AUG-24	101592	80327	
<====Deduction Classification====>							Deduction Amount		NET DED:-	21265	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2235 - 02 - 102 - 60 - 58 - 01 7							673	28-AUG-24	468000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 58 - 02 8							675	28-AUG-24	113290	112875	
<====Deduction Classification====>							Deduction Amount		NET DED:-	415	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00							15				
2235 - 02 - 102 - 60 - 58 - 07 15							837	30-AUG-24	28656	28646	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	480303	
2236 - 80 - 001 - 44 - 00 - 01 2							31	03-AUG-24	1649500	1648775	
<====Deduction Classification====>							Deduction Amount		NET DED:-	725	
0030 - 02 - 102 - 00 - 00 - 00							725		DDO CODE:-	480303	

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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
2236 - 80 - 001 - 44 - 00 - 01 3							32	03-AUG-24	845000	844615	
<====Deduction Classification====>							Deduction Amount		NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00							385		DDO CODE:-	480303	
2236 - 80 - 001 - 44 - 00 - 01 9							668	28-AUG-24	1323000	1322415	
<====Deduction Classification====>							Deduction Amount		NET DED:-	585	
0030 - 02 - 102 - 00 - 00 - 00							585		DDO CODE:-	480303	
2236 - 80 - 001 - 44 - 00 - 01 12							674	28-AUG-24	845000	844615	
<====Deduction Classification====>							Deduction Amount		NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00							385		DDO CODE:-	480303	
2236 - 80 - 001 - 44 - 00 - 01 5							34	03-AUG-24	1323000	1322415	
<====Deduction Classification====>							Deduction Amount		NET DED:-	585	
0030 - 02 - 102 - 00 - 00 - 00							585		DDO CODE:-	480303	
2236 - 80 - 001 - 44 - 00 - 01 8							664	28-AUG-24	1649500	1648775	
<====Deduction Classification====>							Deduction Amount		NET DED:-	725	
0030 - 02 - 102 - 00 - 00 - 00							725		DDO CODE:-	480303	
2236 - 80 - 001 - 44 - 00 - 02 11							672	28-AUG-24	194500	194400	
<====Deduction Classification====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	480303	
2236 - 80 - 001 - 44 - 00 - 02 10							670	28-AUG-24	632900	632575	
<====Deduction Classification====>							Deduction Amount		NET DED:-	325	
0030 - 02 - 102 - 00 - 00 - 00							325		DDO CODE:-	480303	
2236 - 80 - 001 - 44 - 00 - 02 6							35	03-AUG-24	632900	632575	
<====Deduction Classification====>							Deduction Amount		NET DED:-	325	
0030 - 02 - 102 - 00 - 00 - 00							325		DDO CODE:-	480303	
2236 - 80 - 001 - 44 - 00 - 02 4							33	03-AUG-24	194500	194400	
<====Deduction Classification====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	480303	
2236 - 80 - 001 - 44 - 00 - 02 1							30	03-AUG-24	886525	886070	
<====Deduction Classification====>							Deduction Amount		NET DED:-	455	
0030 - 02 - 102 - 00 - 00 - 00							455		DDO CODE:-	480303	
2236 - 80 - 001 - 44 - 00 - 02 7							663	28-AUG-24	886525	886070	
<====Deduction Classification====>							Deduction Amount		NET DED:-	455	
0030 - 02 - 102 - 00 - 00 - 00							455		DDO CODE:-	480303	

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48 Women and Child Development								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2235 - 02 - 102 - 60 - 49 - 02	3	570	31-AUG-24	299230	298195			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1000		NET DED:-	1035			
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	481306			
2235 - 02 - 102 - 60 - 55 - 01	1	79	07-AUG-24	129318	120782			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		400		NET DED:-	8536			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	481306			
8009 - 01 - 101 - 00 - 00 - 00		3000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		5066						
2235 - 02 - 102 - 60 - 55 - 02	2	567	31-AUG-24	132416	131996			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		400		NET DED:-	420			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	481306			
2236 - 80 - 001 - 44 - 00 - 01	10	571	31-AUG-24	1325000	1324420			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		580		NET DED:-	580			
				DDO CODE:-	481306			
2236 - 80 - 001 - 44 - 00 - 01	9	569	31-AUG-24	14000	13990			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10			
				DDO CODE:-	481306			
2236 - 80 - 001 - 44 - 00 - 01	2	81	07-AUG-24	1060500	1060035			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		465		NET DED:-	465			
				DDO CODE:-	481306			
2236 - 80 - 001 - 44 - 00 - 01	3	82	07-AUG-24	1325000	1324420			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		580		NET DED:-	580			
				DDO CODE:-	481306			
2236 - 80 - 001 - 44 - 00 - 01	11	572	31-AUG-24	1060500	1060035			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		465		NET DED:-	465			
				DDO CODE:-	481306			
2236 - 80 - 001 - 44 - 00 - 02	7	86	07-AUG-24	273125	272985			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		140		NET DED:-	140			
				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	
2236 - 80 - 001 - 44 - 00 - 02	6	85	07-AUG-24	9725	9720	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	481306	
2236 - 80 - 001 - 44 - 00 - 02	5	84	07-AUG-24	9725	9720	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	481306	
2236 - 80 - 001 - 44 - 00 - 02	4	83	07-AUG-24	9725	9720	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	481306	
2236 - 80 - 001 - 44 - 00 - 02	1	80	07-AUG-24	311975	311815	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		160		NET DED:-	160	
				DDO CODE:-	481306	
2236 - 80 - 001 - 44 - 00 - 02	12	573	31-AUG-24	273125	272985	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		140		NET DED:-	140	
				DDO CODE:-	481306	
2236 - 80 - 001 - 44 - 00 - 02	8	568	31-AUG-24	311975	311815	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		160		NET DED:-	160	
				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 - 01	3	62	07-AUG-24	1008452		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	481407	
2235 - 02 - 102 - 60 - 50 - 01	4	65	07-AUG-24	117566	96301	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	21265	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	481407	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		60				

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48 Women and Child Development											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 60 - 50 - 02							1	58	07-AUG-24	337656	336426
<====Deduction Classification====>							Deduction Amount			NET DED:-	1230
0028 - 00 - 107 - 00 - 00 - 00								1200		DDO CODE:-	481407
0030 - 02 - 102 - 00 - 00 - 00								30			
2235 - 02 - 102 - 60 - 50 - 02							2	59	07-AUG-24	25200	25190
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	481407
2236 - 80 - 001 - 44 - 00 - 01							1	60	07-AUG-24	1732500	1731735
<====Deduction Classification====>							Deduction Amount			NET DED:-	765
0030 - 02 - 102 - 00 - 00 - 00								765		DDO CODE:-	481407
2236 - 80 - 001 - 44 - 00 - 01							3	63	07-AUG-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	61	07-AUG-24	934375	933895
<====Deduction Classification====>							Deduction Amount			NET DED:-	480
0030 - 02 - 102 - 00 - 00 - 00								480		DDO CODE:-	481407
2236 - 80 - 001 - 44 - 00 - 02							4	64	07-AUG-24	934375	933895
<====Deduction Classification====>							Deduction Amount			NET DED:-	480
0030 - 02 - 102 - 00 - 00 - 00								480		DDO CODE:-	481407